

EXHIBIT 4

(Fee Statements with Invoices)

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:

MOUNTAIN EXPRESS OIL COMPANY, et al.,

Debtors.¹

Chapter 11

Case No. 23-90147 (DRJ)

(Jointly Administered)

**MONTHLY FEE STATEMENT OF LUGENBUHL, WHEATON,
PECK, RANKIN & HUBBARD FOR COMPENSATION FOR SERVICES
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM APRIL 7, 2023 THROUGH APRIL 30, 2023**

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 408] (the “Compensation Order”), Lugenbuhl, Wheaton, Peck, Rankin & Hubbard (“Lugenbuhl”), attorneys for the above-captioned debtors and debtors in possession (the “Debtors”), submits this monthly statement (“Statement”) of services rendered and expenses incurred in these Chapter 11 Cases for the period from April 7, 2023 through April 30, 2023 (the “Statement Period”).

I. Itemization of Services Rendered by Lugenbuhl:

A. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which Lugenbuhl seeks compensation.

¹ A complete list of each of the Debtors in these Chapter 11 Cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at www.kccllc.net/mountainexpressoil. The location of Debtor Mountain Express Oil Company’s principal place of business and the Debtors’ service address in these Chapter 11 Cases is 3650 Mansell Road, Suite 250, Alpharetta, GA 30022.

SUMMARY

Name	Position / Dept.	State of Bar Admission / Year	Hourly Rate	Hours	Total Compensation
Benjamin W. Kadden	Managing Shareholder	LA 2005 TX 2011	\$650.00	36.90	\$23,985.00
James W. Thurman	Associate	LA 2019	\$475.00	5.20	\$2,470.00
Coleman L. Torrans	Associate	LA 2019	\$425.00	18.20	\$7,735.00
Total:				60.3	\$34,190.00

B. The time records of Lugenbuhl consisting of a daily breakdown of the time spent by each person on each day are attached as Exhibit A to this Statement.

II. Itemization of Services Rendered and Disbursements Incurred By Category

The following itemization presents the services rendered by Lugenbuhl by Task Categories, and provides a summary of disbursements incurred by category of disbursement.

1. Services Rendered

The following services were rendered in the following Task Categories:

SM/Task	Task Category	Hours	Fees Earned
B110	Case Administration	1.20	\$ 745.00
B120	Asset Analysis and Recovery	26.10	\$ 15,775.00
B130	Asset Disposition	1.30	\$ 617.50
B160	Fee/Employment Applications	5.40	\$ 2,880.00
B185	Assumption/Rejection of Leases/Contracts	10.80	\$ 4,860.00
B190	Other Contested Matters	10.90	\$ 6,412.50
B230	Financing/Cash Collections	4.60	\$ 2,900.00
	Total	60.30	\$ 34,190.00

A detailed itemization of the services rendered in each of the above Task Categories is set forth in Exhibit A.

2. Disbursements Incurred

The disbursements incurred by Lugenbuhl for this Statement are as follows:

Expense Category	Total Expenses
	\$ 0.00

Expense Category	Total Expenses
Total	\$ 0.00

3. Accordingly, the amount of compensation and expenses payable for this Statement Period is **\$27,352.00** which is calculated as follows:

Total Fees for Services Rendered During Statement Period	\$34,190.00
Twenty Percent (20%) Holdback	(\$6,838.00)
Fees Minus Holdback	\$27,352.00
Costs (100%)	\$0.00
TOTAL	\$27,352.00

WHEREFORE, pursuant to the Interim Compensation Order, Lugenhuhl requests payment of compensation in the amount of (i) **\$27,352.00** (80% of \$34,190.00) on account of actual, reasonable and necessary professional services rendered to the Debtors by Lugenhuhl and (ii) reimbursement of actual and necessary costs and expenses in the amount of **\$0.00** incurred on behalf of the Debtors by Lugenhuhl.

Respectfully submitted,

Dated: June 13, 2023
New Orleans, LA

/s/ Benjamin W. Kadden

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

Benjamin W. Kadden (TX 24077542)

Coleman L. Torrans (*Pro Hac Vice*)

601 Poydras St., 27th Floor

New Orleans, LA

(t) 504.568.1990

(f) 504.310.9195

bkadden@lawla.com

ctorrans@lawla.com

Special Litigation Counsel to the Debtors and Debtors in Possession

CERTIFICATE OF SERVICE

I hereby certify that on this 13th day of June, 2023, a true and correct copy of the above and foregoing has been served on all parties that are registered to receive electronic transmission through this Court's CM/ECF filing system in these cases.

/s/ Benjamin W. Kadden

Benjamin W. Kadden

Exhibit A

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

A LAW CORPORATION

601 POYDRAS STREET, SUITE 2775

NEW ORLEANS, LOUISIANA 70130-6041

(504) 568-1990

F.E.I. # 72-1054034

Turjo Wadud
Mountain Express Oil Company
3650 Mansell Road
Suite 250
Alpharetta, TX 30022

Invoice # 292416
May 25, 2023

INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2023:

Client.Matter: 38166 . 230394

RE: Mountain Express Oil Company, et al

Total Fees	\$ 34,190.00
Total Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 34,190.00

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

Invoice #: 292416

May 25, 2023

Client.Matter: 38166 . 230394

RE: Mountain Express Oil Company, et al

FEES

<u>Date</u>	<u>Atty</u>	<u>Description of Services</u>	<u>Hours</u>
4/07/23	BWK	Voicemail from and call with Ben Wallen regarding issues with certain dealers.	.80
4/07/23	BWK	Conference call with Ben Wallen, Jeff Dulberg, and Gregory Demo regarding retention as special counsel to deal with certain litigation matters relating to dealers that are failing to pay rent and purchase gas.	.70
4/07/23	BWK	Review case background and bankruptcy filings to determine status of case and issues impacting potential litigation claims of the Debtors.	3.80
4/10/23	BWK	Continue review of case background and bankruptcy filings to determine status of case and issues impacting potential litigation claims of the Debtors.	1.80
4/10/23	BWK	Emails and call with Debtors' counsel and client regarding initial litigation issues.	.40
4/10/23	CLT	Initial docket review	.50
4/10/23	CLT	Drafted application to retain LWPRH as special counsel	2.10
4/11/23	BWK	Preparatory call with Geoff Richards and Neil Lansing regarding various case-related matters.	.80
4/11/23	BWK	Conference call with Neil Lansing regarding [REDACTED]	.30
4/11/23	BWK	Multiple emails and calls with Pachulski and regarding [REDACTED] [REDACTED]	1.20
4/11/23	BWK	Work on engagement letter and employment application.	.70
4/11/23	CLT	Correspondence w/ Ben Kadden re engagement, forms.	.30
4/12/23	BWK	Multiple emails and calls with Pachulski and regarding [REDACTED] [REDACTED]	.80
4/12/23	BWK	Continue work on engagement agreement and retention application, and multiple emails regarding same.	1.20
4/12/23	BWK	Receipt and review of various filings relating to emergency motion set for hearing on April 12 on stay violation by Ada Coca-Cola.	.80
4/12/23	BWK	Participate telephonically in the hearing on the Debtors' Emergency Motion relating to the stay violation by Ada Coca-Cola.	.40
4/12/23	JWT	Monitored hearing on motion to enforce automatic stay against Coca-Cola.	.50
4/12/23	CLT	Attended stay violation hearing	.30
4/12/23	CLT	Emails with bankruptcy counsel re engagement	.40
4/13/23	BWK	Review docket entries relating to the upcoming Final DIP Hearing and update calendar accordingly.	.40
4/13/23	BWK	Receipt and review of filings relating to the Cameron Transaction Motion.	.30
4/13/23	BWK	Receipt and review of filings relating to the Dealer Conversion Motion.	.40
4/14/23	JWT	Monitored hearings on transactions motions.	.70
4/14/23	CLT	Attended hearing before bankruptcy court.	.50

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

Invoice #: 292416
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May 25, 2023

<u>Date</u>	<u>Atty</u>	<u>Description of Services</u>	<u>Hours</u>
4/18/23	BWK	Receipt and review of the OCP Motion and emails/call with counsel regarding same.	.70
4/18/23	BWK	Receipt and review of filings relating to the Final DIP Order and the hearing on same to determine potential impact of dealer litigation issues on DIP financing issues.	.80
4/18/23	BWK	Receipt and review of Samnosh, LLC's Motion to Compel Rejection, and emails with Ben Wallen regarding same.	.40
4/20/23	BWK	Receipt and review of Samnosh LLC's Withdrawal of Motion to Compel Rejection of Executory Contract.	.20
4/20/23	BWK	Receipt and review of the Debtors' Emergency First Omnibus Motion to Reject Certain Leases/Contracts and calendar hearing date.	.60
4/24/23	BWK	Emails and call with Debtor's counsel regarding [REDACTED]	.70
4/24/23	BWK	Review docket to determine status of various motions.	.80
4/24/23	JWT	Call with debtor's counsel regarding [REDACTED]	.20
4/24/23	JWT	Follow up meeting with Benjamin Kadden and Coleman Torrans regarding [REDACTED]	.20
4/24/23	JWT	Research regarding [REDACTED]	.70
4/25/23	BWK	Receipt of and begin to review contract documents relating to the Debtors' relationship with [REDACTED]	1.80
4/25/23	BWK	Receipt and review of the Agenda for the Final DIP Hearing.	.30
4/25/23	BWK	Review pleadings relating to and participate telephonically in the Final DIP Hearing.	1.70
4/25/23	BWK	Multiple emails with counsel for the Debtor and Imperial regarding ongoing disputes regarding dealer/operator obligations.	.80
4/25/23	BWK	Receipt and review of docket filings relating to cash collateral and DIP usage, including the proposed Final DIP Order.	.40
4/25/23	JWT	Receipt and review of leases and fuel supply agreements.	.70
4/25/23	JWT	Additional research regarding [REDACTED]	1.30
4/25/23	CLT	Attended DIP hearing.	.40
4/25/23	CLT	Analysis and research of [REDACTED]	3.50
4/25/23	CLT	Reviewed lease agreements, fuel purchase contracts between debtors and certain fuel purchasers	2.10
4/26/23	BWK	Receipt and review of the Final DIP Order.	.60
4/26/23	BWK	Further emails with counsel for the Debtor and the Debtors' representatives regarding ongoing disputes regarding dealer/operator obligations.	1.10
4/26/23	BWK	Continue extensive review of contract documents relating to the Debtors' relationship with [REDACTED] and dealer/operator issues and research [REDACTED]	3.70
4/26/23	JWT	Conference call with Pachulski and debtors to discuss [REDACTED]	.50

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

Invoice #: 292416
 Client.Matter: 38166 . 230394

May 25, 2023

<u>Date</u>	<u>Atty</u>	<u>Description of Services</u>	<u>Hours</u>
4/26/23	JWT	Interoffice conference with Coleman Torrans and Benjamin Kadden regarding [REDACTED]	.20
4/26/23	JWT	Pulled Westlaw reports on [REDACTED].	.20
4/26/23	CLT	Analysis of strategies to bring purchasers into compliance with pre-petition fuel purchase contracts	1.40
4/26/23	CLT	Reviewed leases and fuel agreements; created tracking sheet for [REDACTED] operated stores	2.60
4/27/23	BWK	Prepare and send lengthy document and information request to Debtors' professionals in connection with investigation of potential claims for relief against [REDACTED], and multiple follow-up emails regarding same.	1.50
4/27/23	BWK	Multiple emails with counsel for Imperial, counsel for the Debtors, and the client group regarding [REDACTED]	.40
4/27/23	BWK	Receipt and review of the Notice of Continued 341 Meeting and calendar same.	.20
4/27/23	BWK	Receipt and initial review of correspondence between Debtors' counsel and counsel for Imperial.	1.80
4/27/23	CLT	Received emails from Debtors/counsel; coordinated with MG to sort, file client materials.	.90
4/27/23	CLT	Docket review in chapter 11 case	.60
4/28/23	BWK	Further emails with counsel for Imperial, counsel for the Debtors, and the client group regarding [REDACTED]	.80
4/28/23	BWK	Receipt and review of emails and documents relating to [REDACTED], and emails regarding [REDACTED]	.70
4/28/23	BWK	Continued review and analysis of all contracts, correspondence and other documents relating to [REDACTED], to analyze rights and remedies for [REDACTED]	2.10
4/28/23	CLT	Reviewed notices of default, e-mails between counsel re [REDACTED]; updated tracking sheet for store compliance.	2.60
TOTALS			60.30

TOTAL FEES:

\$ 34,190.00

TIME SUMMARY

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kadden, Ben W.	36.90	650.00	23,985.00
Torrans, Coleman L.	18.20	425.00	7,735.00
Thurman, James (Jim)	5.20	475.00	2,470.00
TOTALS	60.30		\$ 34,190.00

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

Invoice #: 292416
Client.Matter: 38166 . 230394

May 25, 2023

TOTAL THIS INVOICE

\$ 34,190.00

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

A LAW CORPORATION

601 POYDRAS STREET, SUITE 2775

NEW ORLEANS, LOUISIANA 70130-6041

(504) 568-1990

F.E.I. # 72-1054034

Turjo Wadud
Mountain Express Oil Company
3650 Mansell Road
Suite 250
Alpharetta, TX 30022

Invoice # 292416
May 25, 2023

REMITTANCE ADVICE

For Professional Services Rendered Through April 30, 2023:

Client.Matter: 38166 . 230394

RE: Mountain Express Oil Company, et al

Total Fees	\$ 34,190.00
Total Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 34,190.00

To insure proper credit to your account please return this remittance with your payment.

PLEASE REFERENCE CLIENT.MATTER # AND INVOICE NO. ON YOUR CHECK

Task Report

April 7, 2023 to April 30, 2023
Mountain Express Oil Company

Date	SM/Task	Name	Hrs	Rate	Amt	Narrative
04/11/2023	B110	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Preparatory call with Geoff Richards and Neil Lansing regarding various case-related matters.
04/24/2023	B110	Thurman, James (Jim)	0.20	\$ 475.00	\$ 95.00	Call with debtor's counsel regarding [REDACTED]
04/27/2023	B110	Kadden, Ben W.	0.20	\$ 650.00	\$ 130.00	Receipt and review of the Notice of Continued 341 Meeting and calendar same.
04/07/2023	B120	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Voicemail from and call with Ben Wallen regarding issues with certain dealers.
04/07/2023	B120	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Conference call with Ben Wallen, Jeff Dulberg, and Gregory Demo regarding retention as special counsel to deal with certain litigation matters relating to dealers that are failing to pay rent and purchase gas.
04/07/2023	B120	Kadden, Ben W.	3.80	\$ 650.00	\$ 2,470.00	Review case background and bankruptcy filings to determine status of case and issues impacting potential litigation claims of the Debtors.
04/10/2023	B120	Kadden, Ben W.	1.80	\$ 650.00	\$ 1,170.00	Continue review of case background and bankruptcy filings to determine status of case and issues impacting potential litigation claims of the Debtors.
04/24/2023	B120	Thurman, James (Jim)	0.20	\$ 475.00	\$ 95.00	Follow up meeting with Benjamin Kadden and Coleman Torrans regarding [REDACTED]
04/24/2023	B120	Thurman, James (Jim)	0.70	\$ 475.00	\$ 332.50	Research regarding [REDACTED]
04/25/2023	B120	Kadden, Ben W.	1.80	\$ 650.00	\$ 1,170.00	Receipt of and begin to review contract documents relating to the Debtors' relationship with [REDACTED]
04/25/2023	B120	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Multiple emails with counsel for the Debtor and Imperial regarding [REDACTED]
04/25/2023	B120	Thurman, James (Jim)	0.70	\$ 475.00	\$ 332.50	Receipt and review of leases and fuel supply agreements.
04/26/2023	B120	Kadden, Ben W.	1.10	\$ 650.00	\$ 715.00	Further emails with counsel for the Debtor and the Debtors' representatives regarding ongoing disputes regarding dealer/operator obligations.
04/26/2023	B120	Kadden, Ben W.	3.70	\$ 650.00	\$ 2,405.00	Continue extensive review of contract documents relating to the Debtors' relationship with [REDACTED] and dealer/operator issues and research [REDACTED]

04/26/2023	B120	Thurman, James (Jim)	0.50	\$ 475.00	\$ 237.50	Conference call with Pachulski and debtors to discuss [REDACTED]
04/26/2023	B120	Thurman, James (Jim)	0.20	\$ 475.00	\$ 95.00	Interoffice conference with Coleman Torrans and Benjamin Kadden regarding [REDACTED]
04/27/2023	B120	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Multiple emails with counsel for Imperial, counsel for the Debtors, and the client group regarding [REDACTED]
04/27/2023	B120	Kadden, Ben W.	1.80	\$ 650.00	\$ 1,170.00	Receipt and initial review of correspondence between Debtors' counsel and counsel for Imperial.
04/27/2023	B120	Torrans, Coleman L.	0.90	\$ 425.00	\$ 382.50	Received emails from Debtors/counsel; coordinated with MG to sort, file client materials.
04/28/2023	B120	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Further emails with counsel for Imperial, counsel for the Debtors, and the client group regarding [REDACTED]
04/28/2023	B120	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Receipt and review of emails and documents relating to [REDACTED], and emails regarding [REDACTED]
04/28/2023	B120	Kadden, Ben W.	2.10	\$ 650.00	\$ 1,365.00	Continued review and analysis of all contracts, correspondence and other documents relating to [REDACTED] to analyze rights and remedies for [REDACTED]
04/28/2023	B120	Torrans, Coleman L.	2.60	\$ 425.00	\$ 1,105.00	Reviewed notices of default, e-mails between counsel re [REDACTED]; updated tracking sheet for store compliance.
04/25/2023	B130	Thurman, James (Jim)	1.30	\$ 475.00	\$ 617.50	Additional research regarding [REDACTED]
04/10/2023	B160	Torrans, Coleman L.	2.10	\$ 425.00	\$ 892.50	Drafted application to retain LWPRH as special counsel
04/11/2023	B160	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Work on engagement letter and employment application.
04/11/2023	B160	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Correspondence w/ Ben Kadden re engagement, forms.
04/12/2023	B160	Kadden, Ben W.	1.20	\$ 650.00	\$ 780.00	Continue work on engagement agreement and retention application, and multiple emails regarding same.
04/12/2023	B160	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with bankruptcy counsel re engagement
04/18/2023	B160	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Receipt and review of the OCP Motion and emails/call with counsel regarding same.
04/18/2023	B185	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Receipt and review of Samnosh, LLC's Motion to Compel Rejection, and emails with Ben Wallen regarding same.
04/20/2023	B185	Kadden, Ben W.	0.20	\$ 650.00	\$ 130.00	Receipt and review of Samnosh LLC's Withdrawal of Motion to Compel Rejection of Executory Contract.
04/20/2023	B185	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Receipt and review of the Debtors' Emergency First Omnibus Motion to Reject Certain Leases/Contracts and calendar hearing date.

04/25/2023	B185	Torrans, Coleman L.	3.50	\$ 425.00	\$ 1,487.50	Analysis and research of means under Bankr. Code of bringing contract parties into compliance with fuel purchase contracts.
04/25/2023	B185	Torrans, Coleman L.	2.10	\$ 425.00	\$ 892.50	Reviewed lease agreements, fuel purchase contracts between debtors and certain fuel purchasers
04/26/2023	B185	Torrans, Coleman L.	1.40	\$ 425.00	\$ 595.00	Analysis of strategies to bring purchasers into compliance with pre-petition fuel purchase contracts
04/26/2023	B185	Torrans, Coleman L.	2.60	\$ 425.00	\$ 1,105.00	Reviewed leases and fuel agreements; created tracking sheet for [REDACTED] operated stores
04/10/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Emails and call with Debtors' counsel and client regarding initial litigation issues.
04/10/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Initial docket review
04/11/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Conference call with Neil Lansing regarding [REDACTED]
04/11/2023	B190	Kadden, Ben W.	1.20	\$ 650.00	\$ 780.00	Multiple emails and calls with Pachulski and regarding [REDACTED]
04/12/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Multiple emails and calls with Pachulski and regarding [REDACTED]
04/12/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Receipt and review of various filings relating to emergency motion set for hearing on April 12 on stay violation by Ada Coca-Cola.
04/12/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Participate telephonically in the hearing on the Debtors' Emergency Motion relating to the stay violation by Ada Coca-Cola.
04/12/2023	B190	Thurman, James (Jim)	0.50	\$ 475.00	\$ 237.50	Monitored hearing on motion to enforce automatic stay against Coca-Cola.
04/12/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Attended stay violation hearing
04/13/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of filings relating to the Cameron Transaction Motion.
04/13/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Receipt and review of filings relating to the Dealer Conversion Motion.
04/14/2023	B190	Thurman, James (Jim)	0.70	\$ 475.00	\$ 332.50	Monitored hearings on transactions motions.
04/14/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Attended hearing before bankruptcy court.
04/24/2023	B190	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Emails and call with Debtor's counsel regarding [REDACTED]
04/24/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Review docket to determine status of various motions.
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04/27/2023	B190	Torrans, Coleman L.	0.60	\$ 425.00	\$ 255.00	Docket review in chapter 11 case
04/13/2023	B230	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Review docket entries relating to the upcoming Final DIP Hearing and update calendar accordingly.
04/18/2023	B230	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Receipt and review of filings relating to the Final DIP Order and the hearing on same to determine potential impact of dealer litigation issues on DIP financing issues.
04/25/2023	B230	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of the Agenda for the Final DIP Hearing.
04/25/2023	B230	Kadden, Ben W.	1.70	\$ 650.00	\$ 1,105.00	Review pleadings relating to and participate telephonically in the Final DIP Hearing.
04/25/2023	B230	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Receipt and review of docket filings relating to cash collateral and DIP usage, including the proposed Final DIP Order.
04/25/2023	B230	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Attended DIP hearing.
04/26/2023	B230	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Receipt and review of the Final DIP Order.
			60.30		\$ 34,190.00	

Attorney Report

April 7, 2023 to April 30, 2023

Mountain Express Oil Company

Date	SM/Task	Name	Hrs	Rate	Amt	Narrative
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04/07/2023	B120	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Voicemail from and call with Ben Wallen regarding [REDACTED].
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04/10/2023	B120	Kadden, Ben W.	1.80	\$ 650.00	\$ 1,170.00	Continue review of case background and bankruptcy filings to determine status of case and issues impacting potential litigation claims of the Debtors.
04/25/2023	B120	Kadden, Ben W.	1.80	\$ 650.00	\$ 1,170.00	Receipt of and begin to review contract documents relating to the Debtors' relationship with [REDACTED].
04/25/2023	B120	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Multiple emails with counsel for the Debtor and Imperial regarding ongoing disputes regarding [REDACTED].
04/26/2023	B120	Kadden, Ben W.	1.10	\$ 650.00	\$ 715.00	Further emails with counsel for the Debtor and the Debtors' representatives regarding ongoing disputes regarding dealer/operator obligations.
04/26/2023	B120	Kadden, Ben W.	3.70	\$ 650.00	\$ 2,405.00	Continue extensive review of contract documents relating to the Debtors' relationship with [REDACTED] and dealer/operator issues and research [REDACTED].
04/27/2023	B120	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Multiple emails with counsel for Imperial, counsel for the Debtors, and the client group regarding [REDACTED].
04/27/2023	B120	Kadden, Ben W.	1.80	\$ 650.00	\$ 1,170.00	Receipt and initial review of correspondence between Debtors' counsel and counsel for Imperial.

04/28/2023	B120	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Further emails with counsel for Imperial, counsel for the Debtors, and the client group regarding [REDACTED]
04/28/2023	B120	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Receipt and review of emails and documents relating to [REDACTED], and emails regarding [REDACTED]
04/28/2023	B120	Kadden, Ben W.	2.10	\$ 650.00	\$ 1,365.00	Continued review and analysis of all contracts, correspondence and other documents relating to [REDACTED] to analyze rights and remedies for [REDACTED].
04/11/2023	B160	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Work on engagement letter and employment application.
04/12/2023	B160	Kadden, Ben W.	1.20	\$ 650.00	\$ 780.00	Continue work on engagement agreement and retention application, and multiple emails regarding same.
04/18/2023	B160	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Receipt and review of the OCP Motion and emails/call with counsel regarding same.
04/18/2023	B185	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Receipt and review of Samnosh, LLC's Motion to Compel Rejection, and emails with Ben Wallen regarding same.
04/20/2023	B185	Kadden, Ben W.	0.20	\$ 650.00	\$ 130.00	Receipt and review of Samnosh LLC's Withdrawal of Motion to Compel Rejection of Executory Contract.
04/20/2023	B185	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Receipt and review of the Debtors' Emergency First Omnibus Motion to Reject Certain Leases/Contracts and calendar hearing date.
04/10/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Emails and call with Debtors' counsel and client regarding initial litigation issues.
04/11/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Conference call with Neil Lansing regarding [REDACTED].
04/11/2023	B190	Kadden, Ben W.	1.20	\$ 650.00	\$ 780.00	Multiple emails and calls with Pachulski and regarding [REDACTED]
04/12/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Multiple emails and calls with Pachulski and regarding [REDACTED]
04/12/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Receipt and review of various filings relating to emergency motion set for hearing on April 12 on stay violation by Ada Coca-Cola.
04/12/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Participate telephonically in the hearing on the Debtors' Emergency Motion relating to the stay violation by Ada Coca-Cola.
04/13/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of filings relating to the Cameron Transaction Motion.
04/13/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Receipt and review of filings relating to the Dealer Conversion Motion.

04/24/2023	B190	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Emails and call with Debtor's counsel regarding [REDACTED]
04/24/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Review docket to determine status of various motions.
04/27/2023	B190	Kadden, Ben W.	1.50	\$ 650.00	\$ 975.00	Prepare and send lengthy document and information request to Debtors' professionals in connection with investigation of potential claims for relief against [REDACTED], and multiple follow-up emails regarding same.
04/13/2023	B230	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Review docket entries relating to the upcoming Final DIP Hearing and update calendar accordingly.
04/18/2023	B230	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Receipt and review of filings relating to the Final DIP Order and the hearing on same to determine potential impact of dealer litigation issues on DIP financing issues.
04/25/2023	B230	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of the Agenda for the Final DIP Hearing.
04/25/2023	B230	Kadden, Ben W.	1.70	\$ 650.00	\$ 1,105.00	Review pleadings relating to and participate telephonically in the Final DIP Hearing.
04/25/2023	B230	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Receipt and review of docket filings relating to cash collateral and DIP usage, including the proposed Final DIP Order.
04/26/2023	B230	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Receipt and review of the Final DIP Order.
04/24/2023	B110	Thurman, James (Jim)	0.20	\$ 475.00	\$ 95.00	Call with debtor's counsel regarding dispute with Imperial.
04/24/2023	B120	Thurman, James (Jim)	0.20	\$ 475.00	\$ 95.00	Follow up meeting with Benjamin Kadden and Coleman Torrans regarding [REDACTED]
04/24/2023	B120	Thurman, James (Jim)	0.70	\$ 475.00	\$ 332.50	Research regarding [REDACTED]
04/25/2023	B120	Thurman, James (Jim)	0.70	\$ 475.00	\$ 332.50	Receipt and review of leases and fuel supply agreements.
04/26/2023	B120	Thurman, James (Jim)	0.50	\$ 475.00	\$ 237.50	Conference call with Pachulski and debtors to discuss [REDACTED]
04/26/2023	B120	Thurman, James (Jim)	0.20	\$ 475.00	\$ 95.00	Interoffice conference with Coleman Torrans and Benjamin Kadden regarding [REDACTED]
04/25/2023	B130	Thurman, James (Jim)	1.30	\$ 475.00	\$ 617.50	Additional research regarding [REDACTED]
04/12/2023	B190	Thurman, James (Jim)	0.50	\$ 475.00	\$ 237.50	Monitored hearing on motion to enforce automatic stay against Coca-Cola.
04/14/2023	B190	Thurman, James (Jim)	0.70	\$ 475.00	\$ 332.50	Monitored hearings on transactions motions.
04/26/2023	B190	Thurman, James (Jim)	0.20	\$ 475.00	\$ 95.00	Pulled Westlaw reports on [REDACTED]
04/27/2023	B120	Torrans, Coleman L.	0.90	\$ 425.00	\$ 382.50	Received emails from Debtors/counsel; coordinated with MG to sort, file client materials.

04/28/2023	B120	Torrans, Coleman L.	2.60	\$ 425.00	\$ 1,105.00	Reviewed notices of default, e-mails between counsel re [REDACTED]; updated tracking sheet for store compliance.
04/10/2023	B160	Torrans, Coleman L.	2.10	\$ 425.00	\$ 892.50	Drafted application to retain LWPRH as special counsel
04/11/2023	B160	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Correspondence w/ Ben Kadden re engagement, forms.
04/12/2023	B160	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with bankruptcy counsel re engagement
04/25/2023	B185	Torrans, Coleman L.	3.50	\$ 425.00	\$ 1,487.50	Analysis and research of means under Bankr. Code of bringing contract parties into compliance with fuel purchase contracts.
04/25/2023	B185	Torrans, Coleman L.	2.10	\$ 425.00	\$ 892.50	Reviewed lease agreements, fuel purchase contracts between debtors and certain fuel purchasers
04/26/2023	B185	Torrans, Coleman L.	1.40	\$ 425.00	\$ 595.00	Analysis of strategies to bring purchasers into compliance with pre-petition fuel purchase contracts
04/26/2023	B185	Torrans, Coleman L.	2.60	\$ 425.00	\$ 1,105.00	Reviewed leases and fuel agreements; created tracking sheet for [REDACTED] operated stores
04/10/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Initial docket review
04/12/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Attended stay violation hearing
04/14/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Attended hearing before bankruptcy court.
04/27/2023	B190	Torrans, Coleman L.	0.60	\$ 425.00	\$ 255.00	Docket review in chapter 11 case
04/25/2023	B230	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Attended DIP hearing.
			60.30	\$ 34,190.00		

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:

MOUNTAIN EXPRESS OIL COMPANY, et al.,

Debtors.¹

Chapter 11

Case No. 23-90147 (DRJ)

(Jointly Administered)

**MONTHLY FEE STATEMENT OF LUGENBUHL, WHEATON,
PECK, RANKIN & HUBBARD FOR COMPENSATION FOR
SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL LITIGATION COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM MAY 1, 2023 THROUGH MAY 31, 2023**

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 408] (the “Compensation Order”), Lugenbuhl, Wheaton, Peck, Rankin & Hubbard (“Lugenbuhl”), attorneys for the above-captioned debtors and debtors in possession (the “Debtors”), submits this monthly statement (“Statement”) of services rendered and expenses incurred in these Chapter 11 Cases for the period from May 1, 2023 through May 31, 2023 (the “Statement Period”).

I. Itemization of Services Rendered by Lugenbuhl:

A. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which Lugenbuhl seeks compensation.

¹ A complete list of each of the Debtors in these Chapter 11 Cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at www.kccllc.net/mountainexpressoil. The location of Debtor Mountain Express Oil Company’s principal place of business and the Debtors’ service address in these Chapter 11 Cases is 3650 Mansell Road, Suite 250, Alpharetta, GA 30022.

SUMMARY

Name	Position / Dept.	State of Bar Admission / Year	Hourly Rate	Hours	Total Compensation
Benjamin W. Kadden	Managing Shareholder	LA 2005 TX 2011	\$650.00	103.70	\$67,405.00
James W. Thurman	Associate	LA 2019	\$475.00	8.00	\$3,800.00
Coleman L. Torrans	Associate	LA 2019	\$425.00	88.30	\$37,527.50
Ivy Johnson	Paralegal		\$150.00	10.60	\$1,590.00
Total:				210.6	\$110,322.50

B. The time records of Lugenbuhl consisting of a daily breakdown of the time spent by each person on each day are attached as **Exhibit A** to this Statement.

II. Itemization of Services Rendered and Disbursements Incurred By Category

The following itemization presents the services rendered by Lugenbuhl by Task Categories, and provides a summary of disbursements incurred by category of disbursement.

1. Services Rendered

The following services were rendered in the following Task Categories:

SM/Task	Task Category	Hours	Fees Earned
B110	Case Administration	3.00	\$862.50
B120	Asset Analysis and Recovery	4.30	\$1,827.50
B160	Fee/Employment Applications	11.90	\$6,272.50
B185	Assumption/Rejection of Leases/Contracts	6.60	\$4,222.50
B190	Other Contested Matters	184.80	\$97,137.50
	Total	210.60	\$110,322.50

A detailed itemization of the services rendered in each of the above Task Categories is set forth in **Exhibit A**.

2. Disbursements Incurred

The disbursements incurred by Lugenbuhl for this Statement are as follows:

Expense Category	Total Expenses
24th JDC fee to download Petitions for Pending Litigation of Debtor and Affiliates	\$201.00
Civil District Court fee to download Debtor Affiliate Litigation	\$37.00
Civil District Court fee to download Debtor Affiliate Litigation	\$ 20.00
Civil District Court fee to download Debtor Affiliate Litigation	\$4.00
Civil District Court fee to download Debtor Affiliate Litigation	\$6.00
Civil District Court fee to download Debtor Affiliate Litigation	\$4.00
Total	\$272.00

3. Accordingly, the amount of compensation and expenses payable for this Statement Period is **\$88,530.00** which is calculated as follows:

Total Fees for Services Rendered During Statement Period	\$110,322.50
Twenty Percent (20%) Holdback	<u>(\$ 22,064.50)</u>
Fees Minus Holdback	\$88,258.00
Costs (100%)	<u>\$272.00</u>
TOTAL	\$88,530.00

WHEREFORE, pursuant to the Interim Compensation Order, Lugenbuhl requests payment of compensation in the amount of (i) **\$88,258.00** (80% of \$110,322.50) on account of actual, reasonable and necessary professional services rendered to the Debtors by Lugenbuhl and (ii) reimbursement of actual and necessary costs and expenses in the amount of **\$272.00** incurred on behalf of the Debtors by Lugenbuhl.

Respectfully submitted,

Dated: July 5, 2023
New Orleans, LA

/s/ Benjamin W. Kadden
**LUGENBUHL, WHEATON, PECK, RANKIN &
HUBBARD**

Benjamin W. Kadden (TX 24077542)

Coleman L. Torrans (*Pro Hac Vice*)

601 Poydras St., 27th Floor

New Orleans, LA

(t) 504.568.1990

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bkadden@lawla.com

ctorrans@lawla.com

***Special Litigation Counsel to the Debtors and Debtors in
Possession***

CERTIFICATE OF SERVICE

I hereby certify that on this 5th day of July, 2023, a true and correct copy of the above and foregoing has been served on all parties that are registered to receive electronic transmission through this Court's CM/ECF filing system in these cases.

/s/ Benjamin W. Kadden

Benjamin W. Kadden

EXHIBIT A

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

A LAW CORPORATION

601 POYDRAS STREET, SUITE 2775

NEW ORLEANS, LOUISIANA 70130-6041

(504) 568-1990

F.E.I. # 72-1054034

Turjo Wadud
Mountain Express Oil Company
3650 Mansell Road
Suite 250
Alpharetta, TX 30022

Invoice # 294236
June 29, 2023

INVOICE SUMMARY

For Professional Services Rendered Through May 31, 2023:

Client.Matter: 38166 . 230394

RE: Mountain Express Oil Company, et al

Total Fees	\$ 110,322.50
Total Expenses	<u>\$ 272.00</u>
TOTAL THIS INVOICE	\$ 110,594.50
Prior Balance Outstanding	<u>\$ 34,190.00</u>
TOTAL BALANCE DUE	<u>\$ 144,784.50</u>

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

Invoice #: 294236

June 29, 2023

Client.Matter: 38166 . 230394

RE: Mountain Express Oil Company, et al

FEES

<u>Date</u>	<u>Atty</u>	<u>Description of Services</u>	<u>Hours</u>
5/01/23	BWK	Follow-up emails with counsel for Imperial, counsel for Debtors, and the client group regarding contract performance issues.	1.80
5/01/23	BWK	Continue review of emails and documents relating to [REDACTED] and its non-compliance with dealer agreements, and emails regarding same.	.70
5/01/23	BWK	Continued review and analysis of all contracts, correspondence and other documents relating to [REDACTED], to analyze rights and remedies for [REDACTED].	1.80
5/01/23	BWK	Further review of the OCP Motion and emails with Debtors' counsel regarding application of same to Lugenbuhl.	.40
5/01/23	BWK	Emails to Debtors' counsel regarding the pending litigation in EDLA with the Paradise Shops and need to file a Suggestion of Bankruptcy.	.40
5/01/23	BWK	Review and comment on the form of Suggestion of Bankruptcy for filing in the EDLA suit with Paradise Shops.	.60
5/01/23	CLT	Reviewed OCP motion and compensation procedures motion; provided analysis to Benjamin Kadden.	2.50
5/01/23	CLT	Emails with co-counsel re retention.	.30
5/01/23	CLT	Reviewed statements AR statements from client; updated [REDACTED] workbook.	2.60
5/01/23	CLT	Added signature and filed suggestion of BK in EDLA Bros. Petr. Case.	.40
5/01/23	CLT	Correspondence with opposing counsel re compliance issues.	.30
5/02/23	BWK	Emails and calls with counsel for Debtors and client group regarding [REDACTED].	1.10
5/02/23	BWK	Emails with counsel for Debtors and dealer at [REDACTED] regarding delivery and credit issues.	.40
5/02/23	BWK	Receipt and review of multiple filings by the Necessity Landlords regarding defaults by the Debtors.	1.20
5/02/23	CLT	Reviewed MTC performance under s. 365; provided analysis and comments to Benjamin Kadden.	.80
5/02/23	CLT	Review of client-provided materials relating to [REDACTED] leases/ fuel agreements.	1.60
5/03/23	BWK	Emails/calls with client group and counsel for Debtors regarding performance issues raised by [REDACTED] and responses to same.	1.60
5/03/23	BWK	Continue review of client documents relating to [REDACTED].	.90
5/03/23	BWK	Review and analysis of filings by the Necessity Landlords and analyze for impact on dealer issues.	.40
5/03/23	JWT	Meeting with Benjamin Kadden and Coleman Torrans regarding lease and fuel supply disputes.	.20
5/03/23	JWT	Reviewed Reorg news release discussing lease and fuel supply disputes.	.60

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

Invoice #: 294236
 Client.Matter: 38166 . 230394

June 29, 2023

<u>Date</u>	<u>Atty</u>	<u>Description of Services</u>	<u>Hours</u>
5/03/23	JWT	Reviewed critical vendor, maintenance of insurance, DIP financing and rejection motions.	1.20
5/03/23	JWT	Reviewed objections to DIP financing, and rejection motions.	.70
5/03/23	JWT	Reviewed Necessity Landlord's objection to rejection motion.	.80
5/03/23	JWT	Analysis of pleadings filed to date to devise best path forward in rejecting leases and other executory contracts and provided adequate assurance of performance under other executory contracts.	1.30
5/03/23	CLT	Phone call with BW re firm retention.	.20
5/03/23	CLT	Emails with Ben Kadden and client re requested information, documents.	.40
5/03/23	CLT	Review of notice filed in docket; recalendared hearing date.	.30
5/04/23	BWK	Multiple emails and calls with client group, counsel for Debtors regarding performance issues raised by [REDACTED] and responses to same.	2.20
5/04/23	BWK	Emails with counsel and client regarding payment of rent by dealer at [REDACTED].	.30
5/04/23	BWK	Emails and call with counsel for [REDACTED] regarding canceled May rent checks and other instances of non-compliance.	.70
5/04/23	BWK	Emails with Larry Ball re: additional dealer issues involving RVictory and BRVictory, and emails with client regarding same.	.40
5/04/23	BWK	Receipt and review of additional client documents associated with the [REDACTED] dealers.	1.10
5/04/23	BWK	Receipt and initial review of documents relating to the default by [REDACTED] under the Commercial Lease and emails/calls regarding same.	.50
5/04/23	BWK	Emails with counsel and client regarding payment default relating to [REDACTED] and next steps.	.20
5/04/23	JWT	Call with Imperial's counsel regarding outstanding disputes.	.30
5/04/23	JWT	Call with co-counsel regarding state court litigation with [REDACTED].	.50
5/04/23	CLT	Prepared for call with [REDACTED] re dealer-debtor compliance issues; catalogued complaints re specific stores.	.50
5/04/23	CLT	Reviewed client materials; updated workbook to include data on rent payments and fuel demands/ deliveries	.70
5/04/23	CLT	Emails with Benjamin Kadden re store data tracking.	.30
5/04/23	CLT	Phone call with Larry Ball, Imperial counsel re dealer-debtor disputes, K compliance.	.30
5/05/23	BWK	Follow-up emails regarding the rent payments due from [REDACTED]	.40
5/05/23	BWK	Review and revise the draft application to employ Lugenhuhl, together with the associated declaration, and emails with Debtors' counsel regarding same.	1.80
5/05/23	BWK	Continue review of client documents relating to [REDACTED]	.50
5/05/23	CLT	Correspondence with BW re LWPRH enrollment application.	.30
5/05/23	CLT	Emails with client, Benjamin Kadden, re rent, [REDACTED] compliance issues.	.50
5/05/23	CLT	Docket review.	.20
5/05/23	CLT	Drafted application to retain as special counsel, declaration in support, and proposed order; solicited comments.	2.10

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

Invoice #: 294236
 Client.Matter: 38166 . 230394

June 29, 2023

<u>Date</u>	<u>Atty</u>	<u>Description of Services</u>	<u>Hours</u>
5/05/23	CLT	Received comments from B. Wallen re special counsel app.; incorporated same.	.60
5/05/23	CLT	Receipt and initial review of additional leases, FSAs.	1.50
5/06/23	CLT	Emails with Ben Kadden, opposing counsel re GSS fuel agreement dispute.	.20
5/06/23	CLT	Emails with Ben Kadden, client re [REDACTED], document requests.	.20
5/07/23	CLT	Reviewed and accepted comments to Em. App. from BW; further review and nits; circulated revisions to attorney groups.	.70
5/07/23	CLT	Emails with Benjamin Kadden, client re [REDACTED] issues, potential resolution.	.30
5/08/23	BWK	Receipt and review of default documents and contract documents relating [REDACTED] and emails and calls with counsel for GSS and co-counsel regarding payment defaults to debtors and related breaches.	1.90
5/08/23	BWK	Continue work on Lugenhuhl Employment Application and emails with client group regarding the need to finalize and file same.	.60
5/08/23	BWK	Multiple emails with co-counsel, client group, and counsel for [REDACTED] regarding ongoing instances of non-compliance.	.40
5/08/23	BWK	Calls and emails with co-counsel and client regarding the pending [REDACTED].	.40
5/08/23	BWK	Conference call re: GSS counsel regarding payment defaults and related issues.	.50
5/08/23	BWK	Final review and revision of Lugenhuhl employment application and coordinate filing of same.	.80
5/08/23	JWT	Call to discuss [REDACTED] default notice.	.50
5/08/23	CLT	Docket review; calendaring.	.30
5/08/23	CLT	Emails with Benjamin Kadden, counsels for GSS re default claims on FSAs.	.70
5/08/23	CLT	Emails with co-counsel, Benjamin Kadden, client re [REDACTED].	.30
5/08/23	CLT	Emails, phone calls to coordinate service of LWPRH retention app.	.40
5/08/23	CLT	Review of SDTX admin. proc. and LRs; filed LWPRH retention app.	.40
5/08/23	CLT	Emails with client, Benjamin Kadden re alleged defaults on FSAs by MEX and gas delivery breakdowns.	.60
5/08/23	CLT	Emails with Larry Ball, et al., re alleged defaults on FSAs.	.40
5/08/23	CLT	Received edits to retention app. from co-counsel; incorporated comments and made further edits, circulated draft for final review.	.60
5/08/23	CLT	Emails with Benjamin Kadden, [REDACTED] re FSA dispute.	.50
5/09/23	BWK	Follow-up emails and calls with client group and co-counsel regarding diligence on [REDACTED] issues.	1.40
5/09/23	BWK	Multiple follow-up emails with counsel for GSS and client group regarding dealer defaults.	1.10
5/09/23	BWK	Follow-up emails with client regarding the [REDACTED].	.30
5/09/23	BWK	Continue review of client documents relating to [REDACTED] and begin work on draft enforcement filing with Coleman Torrans.	1.10

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

Invoice #: 294236
 Client.Matter: 38166 . 230394

June 29, 2023

<u>Date</u>	<u>Atty</u>	<u>Description of Services</u>	<u>Hours</u>
5/09/23	BWK	Receipt and review of the UCC's Motion to Compel Production of Documents from First Horizon and Extension of the Challenge Deadline.	.30
5/09/23	CLT	Docket review and calendaring.	.30
5/09/23	CLT	Emails with client re [REDACTED]; gas deliveries.	.30
5/09/23	CLT	Receipt and review of site visit photographs for defaulting stores.	.80
5/09/23	CLT	Emails with client re document review for [REDACTED] dispute.	.60
5/09/23	CLT	Receipt and review of client materials (FSAs, Leases, etc.) for [REDACTED] dispute.	2.50
5/09/23	CLT	Initial drafting of adversary complaint against [REDACTED].	2.60
5/10/23	BWK	Emails and calls with client and counsel for GSS regarding ongoing default issues and potential for resolution.	1.80
5/10/23	BWK	Multiple emails and calls with client and counsel for Imperial regarding ongoing default issues and potential for resolution.	1.10
5/10/23	BWK	Emails and call with counsel for BFM regarding pending litigation, accounting and shared services issues.	1.00
5/10/23	CLT	Receipt and review of [REDACTED].	.40
5/10/23	CLT	Emails with Benjamin Kadden and client re [REDACTED].	.50
5/11/23	BWK	Multiple emails and conference calls with counsel for GSS, co-counsel and client group regarding rent and fuel issues.	2.40
5/11/23	BWK	Multiple emails and conference calls with counsel for Imperial, co-counsel and client group regarding rent and fuel issues.	.40
5/11/23	BWK	Receipt and review of a notice of default from [REDACTED] emails regarding same.	.60
5/11/23	CLT	Drafted adversary complaint against [REDACTED].	3.60
5/11/23	CLT	Emails with Benjamin Kadden, Brothers' counsel re fuel delivery dispute.	.50
5/11/23	CLT	Docket review.	.30
5/12/23	BWK	Extensive calls and emails with client group and counsel for GSS regarding potential resolution of the dispute with GSS and grounds for same.	5.90
5/12/23	BWK	Review client documents and prepare letter responding to GSS' proposed resolution.	2.60
5/12/23	BWK	Emails and calls with client and counsel for Imperial regarding potential terms for resolution of outstanding issues.	.80
5/12/23	BWK	Receipt and initial review of Samnosh's Motion to Compel Rejection.	.60
5/12/23	BWK	Emails with co-counsel regarding the pending FLSA Collective Action and issues relating to same.	.30
5/12/23	JWT	Call with Ben Kadden and Coleman Torrans to discuss [REDACTED].	.20
5/12/23	JWT	Research re stay violations for inclusion in response to demand letter.	.50
5/12/23	JWT	Receipt and review of Samnosh motion and performed research addressing issues raised therein.	1.20
5/12/23	CLT	Phone call with GSS Holdings Counsel.	.50
5/12/23	CLT	Emails with Benjamin Kadden and client re [REDACTED].	.80

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

Invoice #: 294236
 Client.Matter: 38166 . 230394

June 29, 2023

Date	Atty	Description of Services	Hours
5/12/23	CLT	Edits to notice of stay violation/ settlement proposal to [REDACTED].	.80
5/12/23	CLT	Researched authorities re nondebtor obligations under contracts not assumed or rejected.	2.10
5/12/23	CLT	Emails with client, Benjamin Kadden re [REDACTED] settlement.	.50
5/12/23	CLT	Emails with Benjamin Kadden and client re global resolution; COD delivery scheme.	1.40
5/12/23	CLT	Drafted response to notices of default by [REDACTED].	1.20
5/12/23	CLT	Emails with Benjamin Kadden and counsel to GSS Holdings re global resolution.	1.40
5/13/23	BWK	Multiple emails with client group and counsel for GSS regarding potential resolution of the dispute with GSS and grounds for same.	.80
5/13/23	BWK	Multiple emails and calls with client group and counsel for GSS regarding potential resolution of the dispute with GSS and grounds for same.	.70
5/13/23	CLT	Emails with Benjamin Kadden, client re [REDACTED] issues, potential resolution.	.30
5/14/23	CLT	Receipt and review of [REDACTED].	.40
5/15/23	BWK	Multiple and extensive emails and calls with co-counsel, client group, and counsel for GSS regarding potential resolution of outstanding issues and possibility of delivering fuel on COD.	3.20
5/15/23	BWK	Multiple and extensive emails and calls with co-counsel, client group, and counsel for Imperial entities regarding potential resolution of outstanding issues and possibility of delivering fuel on COD.	2.20
5/15/23	BWK	Receipt and review of the Order Establishing Interim Compensation Procedures, and confirm applicable dates/deadlines.	.30
5/15/23	BWK	Continue review of Samnosh's Motion to Compel Rejection and email with co-counsel and opposing counsel regarding same.	.70
5/15/23	CLT	Call with attorney group regarding [REDACTED].	.40
5/15/23	CLT	Call with GSS and counsel re counterproposal for global settlement.	.40
5/15/23	CLT	Call with client/ attorney group re [REDACTED].	.40
5/15/23	CLT	Emails with co-counsel, counsel for Imperial re global settlement, reconciliation, alleged defaults.	.60
5/15/23	CLT	Docket review.	.30
5/15/23	CLT	Emails with co-counsel, counsel for GSS re global settlement, reconciliation, alleged defaults.	.50
5/15/23	CLT	Emails with Benjamin Kadden, co-counsel re [REDACTED].	.40
5/16/23	BWK	Calls and emails with client group, co-counsel and counsel for GSS regarding competing proposals for fuel delivery construct and other open issues.	1.50
5/16/23	BWK	Emails and calls with counsel regarding ongoing disputes with [REDACTED] and pre-petition litigation relating to same.	1.00
5/16/23	BWK	Follow-up emails with counsel and client group regarding [REDACTED].	.20

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

Invoice #: 294236
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June 29, 2023

<u>Date</u>	<u>Atty</u>	<u>Description of Services</u>	<u>Hours</u>
5/16/23	BWK	Receipt and review of additional documentation and information from Imperial, and emails and calls with counsel for Imperial and client group regarding potential resolution of outstanding issues.	.60
5/16/23	CLT	Emails with counsel for GSS, co-counsel re stopgap resolution, consummation of same.	.50
5/17/23	BWK	Further emails with counsel regarding [REDACTED].	.30
5/17/23	BWK	Emails/calls with client group and GSS regarding fuel delivery to commission sites and broader deal points.	1.00
5/17/23	BWK	Emails with Pachulski and Phelps regarding the [REDACTED].	.20
5/17/23	BWK	Emails/calls with client group and Imperial regarding issues pertaining to rent defaults, fuel delivery, and other issues.	1.00
5/17/23	CLT	Emails with Benjamin Kadden, co-counsel and counsel re [REDACTED].	.30
5/17/23	CLT	Emails with Benjamin Kadden, co-counsel and counsel re [REDACTED].	.50
5/18/23	BWK	Emails/calls with client group and GSS regarding fuel delivery to commission sites and broader deal points.	2.20
5/18/23	BWK	Emails/calls with client group and Imperial regarding issues pertaining to rent defaults, fuel delivery, and other issues.	2.30
5/18/23	BWK	Multiple emails with client group and co-counsel regarding defaults by I [REDACTED].	.20
5/18/23	BWK	Emails with counsel for Imperial and client regarding Imperial Operating WI, LLC.	.20
5/18/23	BWK	Emails and call with Lisa and Greg regarding the environmental issues relating to the [REDACTED] properties.	.40
5/18/23	CLT	Emails with counsel for GSS, co-counsel re CC reconciliation, global settlement, and temporary stopgap.	.60
5/18/23	CLT	Reviewed client materials, created [REDACTED] workbook.	1.20
5/19/23	BWK	Follow-up emails/calls with client group and GSS regarding fuel delivery to commission sites and broader deal points.	.70
5/19/23	BWK	Further emails/calls with client group and Imperial's counsel regarding issues pertaining to rent defaults, fuel delivery, and other issues.	.60
5/19/23	BWK	Receipt and review of additional client documents and correspondence relating to the ongoing default issues involving [REDACTED].	.70
5/19/23	BWK	Receipt and review of proposed Stipulation Extending the Debtors' deadline for responding to [REDACTED], and emails with counsel regarding same.	.20
5/19/23	BWK	Follow-up emails with client group and co-counsel regarding default notices from BREW MEX.	.40
5/19/23	CLT	Emails with Benjamin Kadden and counsel for Imperial re CC settlements; fuel purchases, and global settlement.	.70

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<u>Date</u>	<u>Atty</u>	<u>Description of Services</u>	<u>Hours</u>
5/20/23	BWK	Receipt and review of GSS' response to the latest offer from the Debtors, and emails with the client group, co-counsel, and counsel for GSS regarding same.	1.10
5/22/23	BWK	Multiple emails with client and counsel for GSS regarding ongoing fuel delivery and rent issues.	.80
5/22/23	BWK	Emails with client group and counsel for Imperial regarding default issues and proposed remedy for same.	.60
5/22/23	CLT	Collected package for [REDACTED]; created summary table of [REDACTED]; delivered to co-counsel.	.90
5/22/23	CLT	Emails with counsel for Imperial re rent schedule.	.20
5/23/23	BWK	Calls/emails with co-counsel, client, and counsel for GSS regarding ongoing fuel delivery and rent issues.	1.40
5/23/23	BWK	Calls/emails with co-counsel, client group and counsel for Imperial regarding default issues and proposed remedy for same.	1.00
5/23/23	BWK	Emails with counsel for the UCC regarding comments to the Lugenburg employment application.	.20
5/23/23	BWK	Follow-up emails with counsel for Samnosh regarding potential resolution of its Motion to Compel Rejection and timing for responding to same.	.80
5/23/23	BWK	Calls/emails with co-counsel, client, and counsel for BRVictory regarding credit card settlement issues.	.20
5/23/23	BWK	Calls/emails with co-counsel, client, and counsel for BFM regarding credit card settlement issues.	.20
5/23/23	BWK	Receipt and review of the Stipulation extending the deadline to respond to Samnosh's Motion to Compel Rejection, and update the calendar accordingly.	.20
5/23/23	CLT	Call with co-counsel re [REDACTED].	.30
5/23/23	CLT	Call with co-counsel and FTI re [REDACTED].	.50
5/23/23	CLT	Emails with BW, Benjamin Kadden re UCC requests for changes to proposed order.	.30
5/23/23	CLT	Modified proposed order and prepared supplementary declarations with UCC requested changes.	.50
5/23/23	CLT	Emails with attorney group re motion to compel assumption/ rejection; coordination of professionals.	.30
5/23/23	CLT	Review of case law regarding [REDACTED] for potential motion.	2.80
5/24/23	BWK	Follow-up calls/emails with co-counsel, client, and counsel for GSS regarding rent, fuel and credit card issues.	1.40
5/24/23	BWK	Further calls/emails with co-counsel, client group and counsel for Imperial regarding rent and credit card issues.	.70
5/24/23	BWK	Review and comment on draft Supplemental Disclosure to address the comments by the UCC, and emails with counsel regarding same.	.40
5/24/23	BWK	Continue review of the Samnosh Motion to Reject and conference call with co-counsel regarding proposed response to same.	.70

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

Invoice #: 294236
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June 29, 2023

Date	Atty	Description of Services	Hours
5/24/23	BWK	Review and make initial revisions to draft objection to [REDACTED].	.70
5/24/23	CLT	Received and incorporated comments from Benjamin Kadden, co-counsel re supplemental declaration.	.30
5/24/23	CLT	Emails with counsel for GSS re stop payment issues; possible global resolution.	.50
5/24/23	CLT	Review of draft complaints [REDACTED], related research.	2.70
5/25/23	BWK	Emails with co-counsel, client, and counsel for GSS regarding rent, fuel and credit card issues.	.50
5/25/23	BWK	Further calls/emails with co-counsel, client group and counsel for Imperial regarding rent and credit card issues.	1.00
5/25/23	BWK	Further review and analysis of client documents and financial documents relating to the Motion filed by [REDACTED]	.80
5/25/23	BWK	Conference call with co-counsel regarding [REDACTED] and potential claim for damages relating to breaches by [REDACTED] and multiple follow-up emails and calls regarding same.	.70
5/25/23	BWK	Conference call with co-counsel and counsel for BFM re: BFM licensing and operational issues, and follow-up emails and calls regarding same.	.80
5/25/23	BWK	Calls/emails with co-counsel, client group and counsel for Samnosh regarding rent and credit card issues.	.40
5/25/23	BWK	Emails with counsel for [REDACTED] regarding the difficulties relating to [REDACTED].	.20
5/25/23	CLT	Call with state law counsel re [REDACTED].	.50
5/25/23	CLT	Emails with client, co-counsel re Dealer compliance issues.	.20
5/25/23	CLT	Receipt and review of model complaint for [REDACTED]; review of related case law.	3.60
5/26/23	BWK	Detailed review of transaction documents and pleadings relating to lawsuits by and between the Debtors [REDACTED] relating to the [REDACTED].	2.80
5/26/23	BWK	Emails with client, counsel for Imperial, and co-counsel, regarding rent and supply agreement performance issues.	1.30
5/26/23	BWK	Emails with client, counsel for GSS, and co-counsel, regarding fuel supply and credit card issues.	1.40
5/26/23	BWK	Receipt and review of comments by the UST to the Lugenhuhl employment application.	.30
5/26/23	BWK	Review, revise, and coordinate filing of the Supplemental Declaration in Support of Lugenhuhl's Employment Application.	.60
5/26/23	CLT	Coordinated with IJ to perform review of pending LA litigation involving Debtors.	.70
5/26/23	CLT	Emails with UST re comments on retention application.	.30
5/26/23	CLT	Revised draft forms to incorporate UST comments.	.30
5/26/23	CLT	Filed Kadden Decl.; circulated for service.	.30

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June 29, 2023

<u>Date</u>	<u>Atty</u>	<u>Description of Services</u>	<u>Hours</u>
5/26/23	CLT	Emails with client, co-counsel re [REDACTED] issues.	.20
5/26/23	CLT	Emails with counsel for GSS re reconciliation information.	.30
5/26/23	IXJ	Interoffice conference with Coleman Torrans; Access Jefferson Parish Clerk of Court database to search Debtor and Non-Debtor Affiliate entities in civil records; download relevant pleadings; memo to Ben Kadden and Coleman Torrans.	3.80
5/27/23	IXJ	Access Jefferson Parish Clerk of Court database to search Debtor and Non-Debtor Affiliate entities in civil records; download relevant pleadings.	3.10
5/28/23	CLT	Emails with Benjamin Kadden re docket filings.	.20
5/30/23	BWK	Emails and calls with co-counsel, client group and counsel for Imperial regarding pending defaults and potential resolution of same.	1.20
5/30/23	BWK	Emails and calls with co-counsel, client group and counsel for GSS regarding pending defaults and potential resolution of same.	1.50
5/30/23	BWK	Continued review of transaction documents and pleadings relating to lawsuits by and between the Debtors [REDACTED] relating to the [REDACTED], and prepare detailed memo regarding potential issues pertaining to same.	3.80
5/30/23	BWK	Multiple emails with counsel and client group regarding [REDACTED] actions relating to [REDACTED] and potential stay violations by same.	.60
5/30/23	CLT	Reviewed and revised cover letter to client re billables.	.30
5/30/23	CLT	Coordinated IJ report of pending cases in LA.	.50
5/30/23	CLT	Analysis of liquidated damages provision; drafting of summary appendix for complaint.	2.50
5/30/23	CLT	Emails with DT re liquidated fuel damages appendix.	.20
5/30/23	CLT	Emails with Debtors, professionals, re dealer compliance issues.	.70
5/30/23	CLT	Emails with DT re gallon commitment analysis.	.30
5/30/23	CLT	Systematic review and comparison of FSAs, lease agreements, and amendments. Summarized findings in notes to file.	2.50
5/30/23	CLT	Drafted AP complaint against certain non-compliant wholesale fuel dealers.	4.50
5/30/23	IXJ	Access East Baton Rouge Parish Clerk of Court database to search Debtor and Non-Debtor Affiliate entities in civil records; access Orleans Parish Clerk of Court database to search Debtor and Non-Debtor Affiliate entities in civil records; download relevant pleadings; memo to Ben Kadden and Coleman Torrans regarding status.	2.20
5/31/23	BWK	Extensive review of relevant documents and work with Coleman Torrans on draft lawsuit against Imperial entities for breach of leases and fuel supply agreements.	2.00
5/31/23	BWK	Multiple emails/calls with co-counsel, client group and counsel for GSS regarding pending defaults and potential resolution of same.	1.30
5/31/23	BWK	Receipt and review of documents relating to alleged stay violations by certain dealers and [REDACTED], and emails with co-counsel and client group regarding same.	2.30

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

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June 29, 2023

<u>Date</u>	<u>Atty</u>	<u>Description of Services</u>	<u>Hours</u>
5/31/23	BWK	Prepare, review, revise and send out stay violation notices to six dealers in [REDACTED] and [REDACTED] relating to replacement of credit card machines.	2.50
5/31/23	CLT	Emails with J. Johnston re [REDACTED].	.30
5/31/23	CLT	Receipt and review of modified liquidated damages analysis from client; modification of appendix for breach AP complaint.	1.20
5/31/23	CLT	Emails with DT re stipulated damages analysis for branding costs.	.30
5/31/23	CLT	Drafted AP complaint against certain non-compliant wholesale fuel dealers.	8.20
5/31/23	CLT	Circulated draft AP complaint with comments to Debtors and professionals.	.30
5/31/23	IXJ	Access Orleans Parish Clerk of Court database to search Debtor and Non-Debtor Affiliate entities in civil records; download relevant pleadings; memo to Ben Kadden and Coleman Torrans regarding status	1.50
		TOTALS	210.60

TOTAL FEES:

\$ 110,322.50

TIME SUMMARY

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kadden, Ben W.	103.70	650.00	67,405.00
Torrans, Coleman L.	88.30	425.00	37,527.50
Thurman, James (Jim)	8.00	475.00	3,800.00
Johnson, Ivy	10.60	150.00	1,590.00
TOTALS	210.60		\$ 110,322.50

EXPENSES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/26/23	24TH JDC fee to download Petitions for Pending Litigation of Debtor and Affiliates	201.00
5/30/23	CIVIL DISTRICT COURT fee to download Debtor Affiliate Litigation	37.00
5/31/23	CIVIL DISTRICT COURT fee to download Debtor Affiliate Litigation	20.00
5/31/23	CIVIL DISTRICT COURT fee to download Debtor Affiliate Litigation	4.00
5/31/23	CIVIL DISTRICT COURT fee to download Debtor Affiliate Litigation	6.00
5/31/23	CIVIL DISTRICT COURT fee to download Debtor Affiliate Litigation	4.00

TOTAL EXPENSES

\$ 272.00

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

Invoice #: 294236

June 29, 2023

Client.Matter: 38166 . 230394

TOTAL THIS INVOICE

\$ 110,594.50

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

A LAW CORPORATION

601 POYDRAS STREET, SUITE 2775

NEW ORLEANS, LOUISIANA 70130-6041

(504) 568-1990

F.E.I. # 72-1054034

Turjo Wadud
Mountain Express Oil Company
3650 Mansell Road
Suite 250
Alpharetta, TX 30022

Invoice # 294236
June 29, 2023

REMITTANCE ADVICE

For Professional Services Rendered Through May 31, 2023:

Client.Matter: 38166 . 230394

RE: Mountain Express Oil Company, et al

Total Fees	\$ 110,322.50
Total Expenses	<u>\$ 272.00</u>
TOTAL THIS INVOICE	\$ 110,594.50
Prior Balance Outstanding	<u>\$ 34,190.00</u>
TOTAL BALANCE DUE	<u>\$ 144,784.50</u>

To insure proper credit to your account please return this remittance with your payment.

PLEASE REFERENCE CLIENT.MATTER # AND INVOICE NO. ON YOUR CHECK

Attorney Report

May 1, 2023 to May 31, 2023

Mountain Express Oil Company

Date	SM/Task	Name	Hrs	Amt	Rate	Narrative
05/01/2023	B160	Kadden, Ben W.	0.40	260.00	650.00	Further review of the OCP Motion and emails with Debtors' counsel regarding application of same to Lugenbuhl.
05/05/2023	B160	Kadden, Ben W.	1.80	1,170.00	650.00	Review and revise the draft application to employ Lugenbuhl, together with the associated declaration, and emails with Debtors' counsel regarding same.
05/08/2023	B160	Kadden, Ben W.	0.60	390.00	650.00	Continue work on Lugenbuhl Employment Application and emails with client group regarding the need to finalize and file same.
05/08/2023	B160	Kadden, Ben W.	0.80	520.00	650.00	Final review and revision of Lugenbuhl employment application and coordinate filing of same.
05/15/2023	B160	Kadden, Ben W.	0.30	195.00	650.00	Receipt and review of the Order Establishing Interim Compensation Procedures, and confirm applicable dates/deadlines.
05/23/2023	B160	Kadden, Ben W.	0.20	130.00	650.00	Emails with counsel for the UCC regarding comments to the Lugenbuhl employment application.
05/24/2023	B160	Kadden, Ben W.	0.40	260.00	650.00	Review and comment on draft Supplemental Disclosure to address the comments by the UCC, and emails with counsel regarding same.
05/26/2023	B160	Kadden, Ben W.	0.30	195.00	650.00	Receipt and review of comments by the UST to the Lugenbuhl employment application.
05/26/2023	B160	Kadden, Ben W.	0.60	390.00	650.00	Review, revise, and coordinate filing of the Supplemental Declaration in Support of Lugenbuhl's Employment Application.
05/12/2023	B185	Kadden, Ben W.	0.60	390.00	650.00	Receipt and initial review of Samnosh's Motion to Compel Rejection.
05/15/2023	B185	Kadden, Ben W.	0.70	455.00	650.00	Continue review of Samnosh's Motion to Compel Rejection and email with co-counsel and opposing counsel regarding same.
05/16/2023	B185	Kadden, Ben W.	0.20	130.00	650.00	Follow-up emails with counsel and client group regarding [REDACTED]

05/17/2023	B185	Kadden, Ben W.	0.30	195.00	650.00	Further emails with counsel regarding [REDACTED]
05/19/2023	B185	Kadden, Ben W.	0.20	130.00	650.00	Receipt and review of proposed Stipulation Extending the Debtors' deadline for responding to [REDACTED] and emails with counsel regarding same.
05/23/2023	B185	Kadden, Ben W.	0.80	520.00	650.00	Follow-up emails with counsel for Samnosh regarding potential resolution of its Motion to Compel Rejection and timing for responding to same.
05/23/2023	B185	Kadden, Ben W.	0.20	130.00	650.00	Receipt and review of the Stipulation extending the deadline to respond to Samnosh's Motion to Compel Rejection, and update the calendar accordingly.
05/24/2023	B185	Kadden, Ben W.	0.70	455.00	650.00	Continue review of the Samnosh Motion to Reject and conference call with co-counsel regarding proposed response to same.
05/24/2023	B185	Kadden, Ben W.	0.70	455.00	650.00	Review and make initial revisions to draft objection to [REDACTED]
05/25/2023	B185	Kadden, Ben W.	0.80	520.00	650.00	Further review and analysis of client documents and financial documents relating to the Motion filed by Samnosh.
05/25/2023	B185	Kadden, Ben W.	0.70	455.00	650.00	Conference call with co-counsel regarding [REDACTED] and potential claim for damages relating to breaches by [REDACTED] and multiple follow-up emails and calls regarding same.
05/25/2023	B185	Kadden, Ben W.	0.40	260.00	650.00	Calls/emails with co-counsel, client group and counsel for Samnosh regarding rent and credit card issues.
05/01/2023	B190	Kadden, Ben W.	1.80	1,170.00	650.00	Follow-up emails with counsel for Imperial, counsel for Debtors, and the client group regarding contract performance issues.
05/01/2023	B190	Kadden, Ben W.	0.70	455.00	650.00	Continue review of emails and documents relating to [REDACTED] and its non-compliance with dealer agreements, and emails regarding same.
05/01/2023	B190	Kadden, Ben W.	1.80	1,170.00	650.00	Continued review and analysis of all contracts, correspondence and other documents relating to [REDACTED] to analyze rights and remedies for [REDACTED].

05/01/2023	B190	Kadden, Ben W.	0.40	260.00	650.00	Emails to Debtors' counsel regarding the pending litigation in EDLA with the Paradise Shops and need to file a Suggestion of Bankruptcy.
05/01/2023	B190	Kadden, Ben W.	0.60	390.00	650.00	Review and comment on the form of Suggestion of Bankruptcy for filing in the EDLA suit with Paradise Shops.
05/02/2023	B190	Kadden, Ben W.	1.10	715.00	650.00	Emails and calls with counsel for Debtors and client group regarding [REDACTED]
05/02/2023	B190	Kadden, Ben W.	0.40	260.00	650.00	Emails with counsel for Debtors and dealer at [REDACTED] regarding delivery and credit issues.
05/02/2023	B190	Kadden, Ben W.	1.20	780.00	650.00	Receipt and review of multiple filings by the Necessity Landlords regarding defaults by the Debtors.
05/03/2023	B190	Kadden, Ben W.	1.60	1,040.00	650.00	Emails/calls with client group and counsel for Debtors regarding performance issues raised by [REDACTED] and responses to same.
05/03/2023	B190	Kadden, Ben W.	0.90	585.00	650.00	Continue review of client documents relating to [REDACTED]
05/03/2023	B190	Kadden, Ben W.	0.40	260.00	650.00	Review and analysis of filings by the Necessity Landlords and analyze for impact on dealer issues.
05/04/2023	B190	Kadden, Ben W.	2.20	1,430.00	650.00	Multiple emails and calls with client group, counsel for Debtors regarding performance issues raised by [REDACTED] and responses to same.
05/04/2023	B190	Kadden, Ben W.	0.30	195.00	650.00	Emails with counsel and client regarding payment of rent by dealer at [REDACTED]
05/04/2023	B190	Kadden, Ben W.	0.70	455.00	650.00	Emails and call with counsel for [REDACTED] regarding canceled May rent checks and other instances of non-compliance.
05/04/2023	B190	Kadden, Ben W.	0.40	260.00	650.00	Emails with Larry Ball re: additional dealer issues involving RVictory and BRVictory, and emails with client regarding same.
05/04/2023	B190	Kadden, Ben W.	1.10	715.00	650.00	Receipt and review of additional client documents associated with the [REDACTED] dealers.
05/04/2023	B190	Kadden, Ben W.	0.50	325.00	650.00	Receipt and initial review of documents relating to the default by [REDACTED] under the Commercial Lease and emails/calls regarding same.
05/04/2023	B190	Kadden, Ben W.	0.20	130.00	650.00	Emails with counsel and client regarding payment default relating to [REDACTED] and next steps.

05/05/2023	B190	Kadden, Ben W.	0.40	260.00	650.00	Follow-up emails regarding the rent payments due from [REDACTED]
05/05/2023	B190	Kadden, Ben W.	0.50	325.00	650.00	Continue review of client documents relating to [REDACTED]
05/08/2023	B190	Kadden, Ben W.	1.90	1,235.00	650.00	Receipt and review of default documents and contract documents relating [REDACTED] and emails and calls with counsel for GSS and co-counsel regarding payment defaults to debtors and related breaches.
05/08/2023	B190	Kadden, Ben W.	0.40	260.00	650.00	Multiple emails with co-counsel, client group, and counsel for [REDACTED] regarding ongoing instances of non-compliance.
05/08/2023	B190	Kadden, Ben W.	0.40	260.00	650.00	Calls and emails with co-counsel and client regarding the pending [REDACTED].
05/08/2023	B190	Kadden, Ben W.	0.50	325.00	650.00	Conference call re: GSS counsel regarding payment defaults and related issues.
05/09/2023	B190	Kadden, Ben W.	1.40	910.00	650.00	Follow-up emails and calls with client group and co-counsel regarding diligence on [REDACTED] issues.
05/09/2023	B190	Kadden, Ben W.	1.10	715.00	650.00	Multiple follow-up emails with counsel for GSS and client group regarding dealer defaults.
05/09/2023	B190	Kadden, Ben W.	0.30	195.00	650.00	Follow-up emails with client regarding the [REDACTED]
05/09/2023	B190	Kadden, Ben W.	1.10	715.00	650.00	Continue review of client documents relating to [REDACTED] and begin work on draft enforcement filing with Coleman Torrans.
05/09/2023	B190	Kadden, Ben W.	0.30	195.00	650.00	Receipt and review of the UCC's Motion to Compel Production of Documents from First Horizon and Extension of the Challenge Deadline.
05/10/2023	B190	Kadden, Ben W.	1.80	1,170.00	650.00	Emails and calls with client and counsel for GSS regarding ongoing default issues and potential for resolution.
05/10/2023	B190	Kadden, Ben W.	1.10	715.00	650.00	Multiple emails and calls with client and counsel for Imperial regarding ongoing default issues and potential for resolution.
05/10/2023	B190	Kadden, Ben W.	1.00	650.00	650.00	Emails and call with counsel for BFM regarding pending litigation, accounting and shared services issues.
05/11/2023	B190	Kadden, Ben W.	2.40	1,560.00	650.00	Multiple emails and conference calls with counsel for GSS, co-counsel and client group regarding rent and fuel issues.

05/11/2023	B190	Kadden, Ben W.	0.40	260.00	650.00	Multiple emails and conference calls with counsel for Imperial, co-counsel and client group regarding rent and fuel issues.
05/11/2023	B190	Kadden, Ben W.	0.60	390.00	650.00	Receipt and review of a notice of default from [REDACTED] emails regarding same.
05/12/2023	B190	Kadden, Ben W.	5.90	3,835.00	650.00	Extensive calls and emails with client group and counsel for GSS regarding potential resolution of the dispute with GSS and grounds for same.
05/12/2023	B190	Kadden, Ben W.	2.60	1,690.00	650.00	Review client documents and prepare letter responding to GSS' proposed resolution.
05/12/2023	B190	Kadden, Ben W.	0.80	520.00	650.00	Emails and calls with client and counsel for Imperial regarding potential terms for resolution of outstanding issues.
05/12/2023	B190	Kadden, Ben W.	0.30	195.00	650.00	Emails with co-counsel regarding the pending FLSA Collective Action and issues relating to same.
05/13/2023	B190	Kadden, Ben W.	0.80	520.00	650.00	Multiple emails with client group and counsel for GSS regarding potential resolution of the dispute with GSS and grounds for same.
05/13/2023	B190	Kadden, Ben W.	0.70	455.00	650.00	Multiple emails and calls with client group and counsel for GSS regarding potential resolution of the dispute with GSS and grounds for same.
05/15/2023	B190	Kadden, Ben W.	3.20	2,080.00	650.00	Multiple and extensive emails and calls with co-counsel, client group, and counsel for GSS regarding potential resolution of outstanding issues and possibility of delivering fuel on COD.
05/15/2023	B190	Kadden, Ben W.	2.20	1,430.00	650.00	Multiple and extensive emails and calls with co-counsel, client group, and counsel for Imperial entities regarding potential resolution of outstanding issues and possibility of delivering fuel on COD.
05/16/2023	B190	Kadden, Ben W.	1.50	975.00	650.00	Calls and emails with client group, co-counsel and counsel for GSS regarding competing proposals for fuel delivery construct and other open issues.
05/16/2023	B190	Kadden, Ben W.	1.00	650.00	650.00	Emails and calls with counsel regarding ongoing disputes with [REDACTED] and pre-petition litigation relating to same.

05/16/2023	B190	Kadden, Ben W.	0.60	390.00	650.00	Receipt and review of additional documentation and information from Imperial, and emails and calls with counsel for Imperial and client group regarding potential resolution of outstanding issues.
05/17/2023	B190	Kadden, Ben W.	1.00	650.00	650.00	Emails/calls with client group and GSS regarding fuel delivery to commission sites and broader deal points.
05/17/2023	B190	Kadden, Ben W.	0.20	130.00	650.00	Emails with Pachulski and Phelps regarding [REDACTED]
05/17/2023	B190	Kadden, Ben W.	1.00	650.00	650.00	Emails/calls with client group and Imperial regarding issues pertaining to rent defaults, fuel delivery, and other issues.
05/18/2023	B190	Kadden, Ben W.	2.20	1,430.00	650.00	Emails/calls with client group and GSS regarding fuel delivery to commission sites and broader deal points.
05/18/2023	B190	Kadden, Ben W.	2.30	1,495.00	650.00	Emails/calls with client group and Imperial regarding issues pertaining to rent defaults, fuel delivery, and other issues.
05/18/2023	B190	Kadden, Ben W.	0.20	130.00	650.00	Multiple emails with client group and co-counsel regarding defaults by [REDACTED]
05/18/2023	B190	Kadden, Ben W.	0.20	130.00	650.00	Emails with counsel for Imperial and client regarding Imperial Operating WI, LLC.
05/18/2023	B190	Kadden, Ben W.	0.40	260.00	650.00	Emails and call with Lisa and Greg regarding the environmental issues relating to the [REDACTED] properties.
05/19/2023	B190	Kadden, Ben W.	0.70	455.00	650.00	Follow-up emails/calls with client group and GSS regarding fuel delivery to commission sites and broader deal points.
05/19/2023	B190	Kadden, Ben W.	0.60	390.00	650.00	Further emails/calls with client group and Imperial's counsel regarding issues pertaining to rent defaults, fuel delivery, and other issues.
05/19/2023	B190	Kadden, Ben W.	0.70	455.00	650.00	Receipt and review of additional client documents and correspondence relating to the ongoing default issues involving [REDACTED]
05/19/2023	B190	Kadden, Ben W.	0.40	260.00	650.00	Follow-up emails with client group and co-counsel regarding default notices from BREW MEX.
05/20/2023	B190	Kadden, Ben W.	1.10	715.00	650.00	Receipt and review of GSS' response to the latest offer from the Debtors, and emails with the client group, co-counsel, and counsel for GSS regarding same.

05/22/2023	B190	Kadden, Ben W.	0.80	520.00	650.00	Multiple emails with client and counsel for GSS regarding ongoing fuel delivery and rent issues.
05/22/2023	B190	Kadden, Ben W.	0.60	390.00	650.00	Emails with client group and counsel for Imperial regarding default issues and proposed remedy for same.
05/23/2023	B190	Kadden, Ben W.	1.40	910.00	650.00	Calls/emails with co-counsel, client, and counsel for GSS regarding ongoing fuel delivery and rent issues.
05/23/2023	B190	Kadden, Ben W.	1.00	650.00	650.00	Calls/emails with co-counsel, client group and counsel for Imperial regarding default issues and proposed remedy for same.
05/23/2023	B190	Kadden, Ben W.	0.20	130.00	650.00	Calls/emails with co-counsel, client, and counsel for BRVictory regarding credit card settlement issues.
05/23/2023	B190	Kadden, Ben W.	0.20	130.00	650.00	Calls/emails with co-counsel, client, and counsel for BFM regarding credit card settlement issues.
05/24/2023	B190	Kadden, Ben W.	1.40	910.00	650.00	Follow-up calls/emails with co-counsel, client, and counsel for GSS regarding rent, fuel and credit card issues.
05/24/2023	B190	Kadden, Ben W.	0.70	455.00	650.00	Further calls/emails with co-counsel, client group and counsel for Imperial regarding rent and credit card issues.
05/25/2023	B190	Kadden, Ben W.	0.50	325.00	650.00	Emails with co-counsel, client, and counsel for GSS regarding rent, fuel and credit card issues.
05/25/2023	B190	Kadden, Ben W.	1.00	650.00	650.00	Further calls/emails with co-counsel, client group and counsel for Imperial regarding rent and credit card issues.
05/25/2023	B190	Kadden, Ben W.	0.80	520.00	650.00	Conference call with co-counsel and counsel for BFM re: BFM licensing and operational issues, and follow-up emails and calls regarding same.
05/25/2023	B190	Kadden, Ben W.	0.20	130.00	650.00	Emails with counsel for [REDACTED] regarding the difficulties relating to [REDACTED]
05/26/2023	B190	Kadden, Ben W.	2.80	1,820.00	650.00	Detailed review of transaction documents and pleadings relating to lawsuits by and between the Debtors [REDACTED] relating to the [REDACTED]
05/26/2023	B190	Kadden, Ben W.	1.30	845.00	650.00	Emails with client, counsel for Imperial, and co-counsel, regarding rent and supply agreement performance issues.
05/26/2023	B190	Kadden, Ben W.	1.40	910.00	650.00	Emails with client, counsel for GSS, and co-counsel, regarding fuel supply and credit card issues.
05/30/2023	B190	Kadden, Ben W.	1.20	780.00	650.00	Emails and calls with co-counsel, client group and counsel for Imperial regarding pending defaults and potential resolution of same.

05/30/2023	B190	Kadden, Ben W.	1.50	975.00	650.00	Emails and calls with co-counsel, client group and counsel for GSS regarding pending defaults and potential resolution of same.
05/30/2023	B190	Kadden, Ben W.	3.80	2,470.00	650.00	Continued review of transaction documents and pleadings relating to lawsuits by and between the Debtors [REDACTED] relating to the [REDACTED], and prepare detailed memo regarding potential issues pertaining to same.
05/30/2023	B190	Kadden, Ben W.	0.60	390.00	650.00	Multiple emails with counsel and client group regarding [REDACTED] actions relating to [REDACTED] and potential stay violations by same.
05/31/2023	B190	Kadden, Ben W.	2.00	1,300.00	650.00	Extensive review of relevant documents and work with Coleman Torrans on draft lawsuit against Imperial entities for breach of leases and fuel supply agreements.
05/31/2023	B190	Kadden, Ben W.	1.30	845.00	650.00	Multiple emails/calls with co-counsel, client group and counsel for GSS regarding pending defaults and potential resolution of same.
05/31/2023	B190	Kadden, Ben W.	2.30	1,495.00	650.00	Receipt and review of documents relating to alleged stay violations by certain dealers and [REDACTED], and emails with co-counsel and client group regarding same.
05/31/2023	B190	Kadden, Ben W.	2.50	1,625.00	650.00	Prepare, review, revise and send out stay violation notices to six dealers in [REDACTED] and [REDACTED] relating to replacement of credit card machines.
05/03/2023	B190	Thurman, James (Jim)	0.20	95.00	475.00	Meeting with Benjamin Kadden and Coleman Torrans regarding lease and fuel supply disputes.
05/03/2023	B190	Thurman, James (Jim)	0.60	285.00	475.00	Reviewed Reorg news release discussing lease and fuel supply disputes.
05/03/2023	B190	Thurman, James (Jim)	1.20	570.00	475.00	Reviewed critical vendor, maintenance of insurance, DIP financing and rejection motions.
05/03/2023	B190	Thurman, James (Jim)	0.70	332.50	475.00	Reviewed objections to DIP financing, and rejection motions.
05/03/2023	B190	Thurman, James (Jim)	0.80	380.00	475.00	Reviewed Necessity Landlord's objection to rejection motion.
05/03/2023	B190	Thurman, James (Jim)	1.30	617.50	475.00	Analysis of pleadings filed to date to devise best path forward in rejecting leases and other executory contracts and provided adequate assurance of performance under other executory contracts.

05/04/2023	B190	Thurman, James (Jim)	0.30	142.50	475.00	Call with Imperial's counsel regarding outstanding disputes.
05/04/2023	B190	Thurman, James (Jim)	0.50	237.50	475.00	Call with co-counsel regarding state court litigation with Brothers Food Mart.
05/08/2023	B190	Thurman, James (Jim)	0.50	237.50	475.00	Call to discuss [REDACTED].
05/12/2023	B190	Thurman, James (Jim)	0.20	95.00	475.00	Call with Ben Kadden and Coleman Torrans to discuss [REDACTED].
05/12/2023	B190	Thurman, James (Jim)	0.50	237.50	475.00	Research re stay violations for inclusion in response to demand letter.
05/12/2023	B190	Thurman, James (Jim)	1.20	570.00	475.00	Receipt and review of Samnosh motion and performed research addressing issues raised therein.
05/03/2023	B110	Torrans, Coleman L.	0.40	170.00	425.00	Emails with Ben Kadden and client re requested information, documents.
05/03/2023	B110	Torrans, Coleman L.	0.00	0.00	0.00	Emails with Ben Kadden and Imperial counsel re Conference with.
05/04/2023	B110	Torrans, Coleman L.	0.30	127.50	425.00	Emails with Benjamin Kadden re store data tracking.
05/26/2023	B110	Torrans, Coleman L.	0.20	85.00	425.00	Emails with client, co-counsel re [REDACTED] issues.
05/26/2023	B110	Torrans, Coleman L.	0.30	127.50	425.00	Emails with counsel for GSS re reconciliation information.
05/31/2023	B110	Torrans, Coleman L.	0.30	127.50	425.00	Emails with J. Johnston re [REDACTED].
05/04/2023	B120	Torrans, Coleman L.	0.70	297.50	425.00	Reviewed client materials; updated workbook to include data on rent payments and fuel demands/ deliveries
05/05/2023	B120	Torrans, Coleman L.	1.50	637.50	425.00	Receipt and initial review of additional leases, FSAs.
05/09/2023	B120	Torrans, Coleman L.	0.30	127.50	425.00	Emails with client re [REDACTED]; gas deliveries.
05/09/2023	B120	Torrans, Coleman L.	0.80	340.00	425.00	Receipt and review of site visit photographs for defaulting stores.
05/12/2023	B120	Torrans, Coleman L.	0.50	212.50	425.00	Emails with client, Benjamin Kadden re [REDACTED] settlement.
05/22/2023	B120	Torrans, Coleman L.	0.20	85.00	425.00	Emails with counsel for Imperial re rent schedule.
05/31/2023	B120	Torrans, Coleman L.	0.30	127.50	425.00	Emails with DT re stipulated damages analysis for branding costs.
05/01/2023	B160	Torrans, Coleman L.	0.30	127.50	425.00	Emails with co-counsel re retention.
05/03/2023	B160	Torrans, Coleman L.	0.20	85.00	425.00	Phone call with BW re firm retention.
05/05/2023	B160	Torrans, Coleman L.	0.30	127.50	425.00	Correspondence with BW re LWPRH enrollment application.

05/05/2023	B160	Torrans, Coleman L.	2.10	892.50	425.00	Drafted application to retain as special counsel, declaration in support, and proposed order; solicited comments.
05/05/2023	B160	Torrans, Coleman L.	0.60	255.00	425.00	Received comments from B. Wallen re special counsel app.; incorporated same.
05/07/2023	B160	Torrans, Coleman L.	0.70	297.50	425.00	Reviewed and accepted comments to Em. App. from BW; further review and nits; circulated revisions to attorney groups.
05/08/2023	B160	Torrans, Coleman L.	0.40	170.00	425.00	Emails, phone calls to coordinate service of LWPRH retention app.
05/08/2023	B160	Torrans, Coleman L.	0.40	170.00	425.00	Review of SDTX admin. proc. and LRs; filed LWPRH retention app.
05/08/2023	B160	Torrans, Coleman L.	0.60	255.00	425.00	Received edits to retention app. from co-counsel; incorporated comments and made further edits, circulated draft for final review.
05/26/2023	B160	Torrans, Coleman L.	0.30	127.50	425.00	Emails with UST re comments on retention application.
05/26/2023	B160	Torrans, Coleman L.	0.30	127.50	425.00	Revised draft forms to incorporate UST comments.
05/30/2023	B160	Torrans, Coleman L.	0.30	127.50	425.00	Reviewed and revised cover letter to client re billables.
05/23/2023	B185	Torrans, Coleman L.	0.30	127.50	425.00	Emails with attorney group re motion to compel assumption/rejection; coordination of professionals.
05/01/2023	B190	Torrans, Coleman L.	2.50	1,062.50	425.00	Reviewed OCP motion and compensation procedures motion; provided analysis to Benjamin Kadden.
05/01/2023	B190	Torrans, Coleman L.	2.60	1,105.00	425.00	Reviewed statements AR statements from client; updated [REDACTED]
05/01/2023	B190	Torrans, Coleman L.	0.40	170.00	425.00	Added signature and filed suggestion of BK in EDLA Bros. Petr. Case.
05/01/2023	B190	Torrans, Coleman L.	0.30	127.50	425.00	Correspondence with opposing counsel re compliance issues.
05/02/2023	B190	Torrans, Coleman L.	0.80	340.00	425.00	Reviewed MTC performance under s. 365; provided analysis and comments to Benjamin Kadden.
05/02/2023	B190	Torrans, Coleman L.	1.60	680.00	425.00	Review of client-provided materials relating to [REDACTED] leases/ fuel agreements.
05/03/2023	B190	Torrans, Coleman L.	0.30	127.50	425.00	Review of notice filed in docket; recalendared hearing date.
05/04/2023	B190	Torrans, Coleman L.	0.50	212.50	425.00	Prepared for call with [REDACTED] re dealer-debtor compliance issues; catalogued complaints re specific stores.

05/04/2023	B190	Torrans, Coleman L.	0.30	127.50	425.00	Phone call with Larry Ball, Imperial counsel re dealer-debtor disputes, K compliance.
05/05/2023	B190	Torrans, Coleman L.	0.50	212.50	425.00	Emails with client, Benjamin Kadden, re rent, [REDACTED] compliance issues.
05/05/2023	B190	Torrans, Coleman L.	0.20	85.00	425.00	Docket review.
05/06/2023	B190	Torrans, Coleman L.	0.20	85.00	425.00	Emails with Ben Kadden, opposing counsel re GSS fuel agreement dispute.
05/06/2023	B190	Torrans, Coleman L.	0.20	85.00	425.00	Emails with Ben Kadden, client re [REDACTED], document requests.
05/07/2023	B190	Torrans, Coleman L.	0.30	127.50	425.00	Emails with Benjamin Kadden, client re [REDACTED] issues, potential resolution.
05/08/2023	B190	Torrans, Coleman L.	0.30	127.50	425.00	Docket review; calendaring.
05/08/2023	B190	Torrans, Coleman L.	0.70	297.50	425.00	Emails with Benjamin Kadden, counsels for GSS re default claims on FSAs.
05/08/2023	B190	Torrans, Coleman L.	0.30	127.50	425.00	Emails with co-counsel, Benjamin Kadden, client re [REDACTED]
05/08/2023	B190	Torrans, Coleman L.	0.60	255.00	425.00	Emails with client, Benjamin Kadden re alleged defaults on FSAs by MEX and gas delivery breakdowns.
05/08/2023	B190	Torrans, Coleman L.	0.40	170.00	425.00	Emails with Larry Ball, et al., re alleged defaults on FSAs.
05/08/2023	B190	Torrans, Coleman L.	0.50	212.50	425.00	Emails with Benjamin Kadden, GSS counsel re FSA dispute.
05/09/2023	B190	Torrans, Coleman L.	0.30	127.50	425.00	Docket review and calendaring.
05/09/2023	B190	Torrans, Coleman L.	0.60	255.00	425.00	Emails with client re document review for Imperial dispute.
05/09/2023	B190	Torrans, Coleman L.	2.50	1,062.50	425.00	Receipt and review of client materials (FSAs, Leases, etc.) for [REDACTED] dispute.
05/09/2023	B190	Torrans, Coleman L.	2.60	1,105.00	425.00	Initial drafting of adversary complaint against [REDACTED]
05/10/2023	B190	Torrans, Coleman L.	0.40	170.00	425.00	Receipt and review of [REDACTED]
05/10/2023	B190	Torrans, Coleman L.	0.50	212.50	425.00	Emails with Benjamin Kadden and client re [REDACTED]
05/11/2023	B190	Torrans, Coleman L.	3.60	1,530.00	425.00	Drafted adversary complaint against [REDACTED]
05/11/2023	B190	Torrans, Coleman L.	0.50	212.50	425.00	Emails with Benjamin Kadden, Brothers' counsel re fuel delivery dispute.
05/11/2023	B190	Torrans, Coleman L.	0.30	127.50	425.00	Docket review.
05/12/2023	B190	Torrans, Coleman L.	0.50	212.50	425.00	Phone call with GSS Holdings Counsel.
05/12/2023	B190	Torrans, Coleman L.	0.80	340.00	425.00	Emails with Benjamin Kadden and client re [REDACTED]

05/12/2023	B190	Torrans, Coleman L.	0.80	340.00	425.00	Edits to notice of stay violation/ settlement proposal to [REDACTED]
05/12/2023	B190	Torrans, Coleman L.	2.10	892.50	425.00	Researched authorities re nondebtor obligations under contracts not assumed or rejected.
05/12/2023	B190	Torrans, Coleman L.	1.40	595.00	425.00	Emails with Benjamin Kadden and client re [REDACTED]
05/12/2023	B190	Torrans, Coleman L.	1.20	510.00	425.00	Drafted response to notices of default by [REDACTED]
05/12/2023	B190	Torrans, Coleman L.	1.40	595.00	425.00	Emails with Benjamin Kadden and counsel to GSS Holdings re global resolution.
05/13/2023	B190	Torrans, Coleman L.	0.30	127.50	425.00	Emails with Benjamin Kadden, client re [REDACTED] issues, potential resolution.
05/14/2023	B190	Torrans, Coleman L.	0.40	170.00	425.00	Receipt and review of [REDACTED].
05/15/2023	B190	Torrans, Coleman L.	0.40	170.00	425.00	Call with attorney group regarding [REDACTED]
05/15/2023	B190	Torrans, Coleman L.	0.40	170.00	425.00	Call with GSS and counsel re counterproposal for global settlement.
05/15/2023	B190	Torrans, Coleman L.	0.40	170.00	425.00	Call with client/ attorney group re [REDACTED]
05/15/2023	B190	Torrans, Coleman L.	0.60	255.00	425.00	Emails with co-counsel, counsel for Imperial re global settlement, reconciliation, alleged defaults.
05/15/2023	B190	Torrans, Coleman L.	0.30	127.50	425.00	Docket review.
05/15/2023	B190	Torrans, Coleman L.	0.50	212.50	425.00	Emails with co-counsel, counsel for GSS re global settlement, reconciliation, alleged defaults.
05/15/2023	B190	Torrans, Coleman L.	0.40	170.00	425.00	Emails with Benjamin Kadden, co-counsel re [REDACTED]
05/16/2023	B190	Torrans, Coleman L.	0.50	212.50	425.00	Emails with counsel for GSS, co-counsel re stopgap resolution, consummation of same.
05/17/2023	B190	Torrans, Coleman L.	0.30	127.50	425.00	Emails with Benjamin Kadden, co-counsel and counsel re [REDACTED]
05/17/2023	B190	Torrans, Coleman L.	0.50	212.50	425.00	Emails with Benjamin Kadden, co-counsel and counsel re [REDACTED]
05/18/2023	B190	Torrans, Coleman L.	0.60	255.00	425.00	Emails with counsel for GSS, co-counsel re CC reconciliation, global settlement, and temporary stopgap.
05/18/2023	B190	Torrans, Coleman L.	1.20	510.00	425.00	Reviewed client materials, created [REDACTED] workbook.
05/19/2023	B190	Torrans, Coleman L.	0.70	297.50	425.00	Emails with Benjamin Kadden and counsel for Imperial re CC settlements; fuel purchases, and global settlement.

05/22/2023	B190	Torrans, Coleman L.	0.90	382.50	425.00	Collected package for [REDACTED]; created summary table of [REDACTED] delivered to co-counsel.
05/23/2023	B190	Torrans, Coleman L.	0.30	127.50	425.00	Call with co-counsel re [REDACTED]
05/23/2023	B190	Torrans, Coleman L.	0.50	212.50	425.00	Call with co-counsel and FTI [REDACTED]
05/23/2023	B190	Torrans, Coleman L.	0.30	127.50	425.00	Emails with BW, Benjamin Kadden re UCC requests for changes to proposed order.
05/23/2023	B190	Torrans, Coleman L.	0.50	212.50	425.00	Modified proposed order and prepared supplementary declarations with UCC requested changes.
05/23/2023	B190	Torrans, Coleman L.	2.80	1,190.00	425.00	Review of case law regarding [REDACTED] for potential motion.
05/24/2023	B190	Torrans, Coleman L.	0.30	127.50	425.00	Received and incorporated comments from Benjamin Kadden, co-counsel re supplemental declaration.
05/24/2023	B190	Torrans, Coleman L.	0.50	212.50	425.00	Emails with counsel for GSS re stop payment issues; possible global resolution.
05/24/2023	B190	Torrans, Coleman L.	2.70	1,147.50	425.00	Review of draft complaints [REDACTED], related research.
05/25/2023	B190	Torrans, Coleman L.	0.50	212.50	425.00	Call with state law counsel re [REDACTED]
05/25/2023	B190	Torrans, Coleman L.	0.20	85.00	425.00	Emails with client, co-counsel re [REDACTED]
05/25/2023	B190	Torrans, Coleman L.	3.60	1,530.00	425.00	Receipt and review of model complaint for [REDACTED]; review of related case law.
05/26/2023	B190	Torrans, Coleman L.	0.70	297.50	425.00	Coordinated with IJ to perform review of pending LA litigation involving Debtors.
05/26/2023	B190	Torrans, Coleman L.	0.30	127.50	425.00	Filed Kadden Decl.; circulated for service.
05/28/2023	B190	Torrans, Coleman L.	0.20	85.00	425.00	Emails with Benjamin Kadden re docket filings.
05/30/2023	B190	Torrans, Coleman L.	0.50	212.50	425.00	Coordinated IJ report of pending cases in LA.
05/30/2023	B190	Torrans, Coleman L.	2.50	1,062.50	425.00	Analysis of liquidated damages provision; drafting of summary appendix for complaint.
05/30/2023	B190	Torrans, Coleman L.	0.20	85.00	425.00	Emails with DT re liquidated fuel damages appendix.
05/30/2023	B190	Torrans, Coleman L.	0.70	297.50	425.00	Emails with Debtors, professionals, re dealer compliance issues.
05/30/2023	B190	Torrans, Coleman L.	0.30	127.50	425.00	Emails with DT re gallon commitment analysis.
05/30/2023	B190	Torrans, Coleman L.	2.50	1,062.50	425.00	Systematic review and comparison of FSAs, lease agreements, and amendments. Summarized findings in notes to file.

05/30/2023	B190	Torrans, Coleman L.	4.50	1,912.50	425.00	Drafted AP complaint against certain non-compliant wholesale fuel dealers.
05/31/2023	B190	Torrans, Coleman L.	1.20	510.00	425.00	Receipt and review of modified liquidated damages analysis from client; modification of appendix for breach AP complaint.
05/31/2023	B190	Torrans, Coleman L.	8.20	3,485.00	425.00	Drafted AP complaint against certain non-compliant wholesale fuel dealers.
05/31/2023	B190	Torrans, Coleman L.	0.30	127.50	425.00	Circulated draft AP complaint with comments to Debtors and professionals.
05/05/2023	B110	Gibson, Margaret	0.00	0.00	0.00	Receipt and review sharefile access and email correspondence containing pertinent case information. Update iManage and follow up with Mr. Torres, Mr. Kadden, and Mr. Thurman relating thereto.
05/31/2023	B110	Johnson, Ivy	1.50	225.00	150.00	Access Orleans Parish Clerk of Court database to search Debtor and Non-Debtor Affiliate entities in civil records; download relevant pleadings; memo to Ben Kadden and Coleman Torrans regarding status
05/26/2023	B190	Johnson, Ivy	3.80	570.00	150.00	Interoffice conference with Coleman Torrans; Access Jefferson Parish Clerk of Court database to search Debtor and Non-Debtor Affiliate entities in civil records; download relevant pleadings; memo to Ben Kadden and Coleman Torrans.
05/27/2023	B190	Johnson, Ivy	3.10	465.00	150.00	Access Jefferson Parish Clerk of Court database to search Debtor and Non-Debtor Affiliate entities in civil records; download relevant pleadings.
05/30/2023	B190	Johnson, Ivy	2.20	330.00	150.00	Access East Baton Rouge Parish Clerk of Court database to search Debtor and Non-Debtor Affiliate entities in civil records; access Orleans Parish Clerk of Court database to search Debtor and Non-Debtor Affiliate entities in civil records; download relevant pleadings; memo to Ben Kadden and Coleman Torrans regarding status.
			210.60	110,322.50		

Task Report

May 1, 2023 to May 31, 2023

Mountain Express Oil Company

Date	SM/Task	Name	Hrs	Rate	Amt	Narrative
05/01/2023	B190	Kadden, Ben W.	1.80	\$ 650.00	\$ 1,170.00	Follow-up emails with counsel for Imperial, counsel for Debtors, and the client group regarding contract performance issues.
05/01/2023	B190	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Continue review of emails and documents relating to [REDACTED] and its non-compliance with dealer agreements, and emails regarding same.
05/01/2023	B190	Kadden, Ben W.	1.80	\$ 650.00	\$ 1,170.00	Continued review and analysis of all contracts, correspondence and other documents relating to [REDACTED] to analyze rights and remedies for [REDACTED].
05/01/2023	B160	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Further review of the OCP Motion and emails with Debtors' counsel regarding application of same to Lugenbuhl.
05/01/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Emails to Debtors' counsel regarding the pending litigation in EDLA with the Paradise Shops and need to file a Suggestion of Bankruptcy.
05/01/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Review and comment on the form of Suggestion of Bankruptcy for filing in the EDLA suit with Paradise Shops.
05/01/2023	B190	Torrans, Coleman L.	2.50	\$ 425.00	\$ 1,062.50	Reviewed OCP motion and compensation procedures motion; provided analysis to Benjamin Kadden.
05/01/2023	B160	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with co-counsel re retention.
05/01/2023	B190	Torrans, Coleman L.	2.60	\$ 425.00	\$ 1,105.00	Reviewed statements AR statements from client; updated [REDACTED].
05/01/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Added signature and filed suggestion of BK in EDLA Bros. Petrl. Case.
05/01/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Correspondence with opposing counsel re compliance
05/02/2023	B190	Kadden, Ben W.	1.10	\$ 650.00	\$ 715.00	Emails and calls with counsel for Debtors and client group regarding [REDACTED].
05/02/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Emails with counsel for Debtors and dealer at [REDACTED] regarding delivery and credit issues.
05/02/2023	B190	Kadden, Ben W.	1.20	\$ 650.00	\$ 780.00	Receipt and review of multiple filings by the Necessity Landlords regarding defaults by the Debtors.
05/02/2023	B190	Torrans, Coleman L.	0.80	\$ 425.00	\$ 340.00	Reviewed MTC performance under s. 365; provided analysis and comments to Benjamin Kadden.
05/02/2023	B190	Torrans, Coleman L.	1.60	\$ 425.00	\$ 680.00	Review of client-provided materials relating to [REDACTED] leases/ fuel agreements.

05/03/2023	B190	Kadden, Ben W.	1.60	\$ 650.00	\$ 1,040.00	Emails/calls with client group and counsel for Debtors regarding performance issues raised by [REDACTED] and responses to same.
05/03/2023	B190	Kadden, Ben W.	0.90	\$ 650.00	\$ 585.00	Continue review of client documents relating to [REDACTED]
05/03/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Review and analysis of filings by the Necessity Landlords and analyze for impact on dealer issues.
05/03/2023	B160	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Phone call with BW re firm retention.
05/03/2023	B110	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with Ben Kadden and client re requested information, documents.
05/03/2023	B110	Torrans, Coleman L.	0.00	\$ -	\$ -	Emails with Ben Kadden and Imperial counsel re Conference with.
05/03/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Review of notice filed in docket; recalendared hearing date.
05/03/2023	B190	Thurman, James (Jim)	0.20	\$ 475.00	\$ 95.00	Meeting with Benjamin Kadden and Coleman Torrans regarding lease and fuel supply disputes.
05/03/2023	B190	Thurman, James (Jim)	0.60	\$ 475.00	\$ 285.00	Reviewed Reorg news release discussing lease and fuel supply disputes.
05/03/2023	B190	Thurman, James (Jim)	1.20	\$ 475.00	\$ 570.00	Reviewed critical vendor, maintenance of insurance, DIP financing and rejection motions.
05/03/2023	B190	Thurman, James (Jim)	0.70	\$ 475.00	\$ 332.50	Reviewed objections to DIP financing, and rejection
05/03/2023	B190	Thurman, James (Jim)	0.80	\$ 475.00	\$ 380.00	Reviewed Necessity Landlord's objection to rejection
05/03/2023	B190	Thurman, James (Jim)	1.30	\$ 475.00	\$ 617.50	Analysis of pleadings filed to date to devise best path forward in rejecting leases and other executory contracts and provided adequate assurance of performance under other executory contracts.
05/04/2023	B190	Kadden, Ben W.	2.20	\$ 650.00	\$ 1,430.00	Multiple emails and calls with client group, counsel for Debtors regarding performance issues raised by [REDACTED] and responses to same.
05/04/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel and client regarding payment of rent by dealer at [REDACTED].
05/04/2023	B190	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Emails and call with counsel for [REDACTED] regarding canceled May rent checks and other instances of non-compliance.
05/04/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Emails with Larry Ball re: additional dealer issues involving RVictory and BRVictory, and emails with client regarding same.
05/04/2023	B190	Kadden, Ben W.	1.10	\$ 650.00	\$ 715.00	Receipt and review of additional client documents associated with the [REDACTED] dealers.
05/04/2023	B190	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Receipt and initial review of documents relating to the default by [REDACTED] under the Commercial Lease and emails/calls regarding same.

05/04/2023	B190	Kadden, Ben W.	0.20	\$ 650.00	\$ 130.00	Emails with counsel and client regarding payment default relating to [REDACTED] and next steps.
05/04/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Prepared for call with [REDACTED] re dealer-debtor compliance issues; catalogued complaints re specific stores.
05/04/2023	B120	Torrans, Coleman L.	0.70	\$ 425.00	\$ 297.50	Reviewed client materials; updated workbook to include data on rent payments and fuel demands/ deliveries
05/04/2023	B110	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with Benjamin Kadden re store data tracking.
05/04/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Phone call with Larry Ball, Imperial counsel re dealer-debtor disputes, K compliance.
05/04/2023	B190	Thurman, James (Jim)	0.30	\$ 475.00	\$ 142.50	Call with Imperial's counsel regarding outstanding disputes.
05/04/2023	B190	Thurman, James (Jim)	0.50	\$ 475.00	\$ 237.50	Call with co-counsel regarding state court litigation with Brothers Food Mart.
05/05/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Follow-up emails regarding the rent payments due from [REDACTED]
05/05/2023	B160	Kadden, Ben W.	1.80	\$ 650.00	\$ 1,170.00	Review and revise the draft application to employ Lugenbuhl, together with the associated declaration, and emails with Debtors' counsel regarding same.
05/05/2023	B190	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Continue review of client documents relating to [REDACTED]
05/05/2023	B110	Gibson, Margaret	0.00	\$ -	\$ -	Receipt and review sharefile access and email correspondence containing pertinent case information. Update iManage and follow up with Mr. Torres, Mr. Kadden, and Mr. Thurman relating thereto.
05/05/2023	B160	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Correspondence with BW re LWPRH enrollment application.
05/05/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with client, Benjamin Kadden, re rent, [REDACTED] compliance issues.
05/05/2023	B190	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Docket review.
05/05/2023	B160	Torrans, Coleman L.	2.10	\$ 425.00	\$ 892.50	Drafted application to retain as special counsel, declaration in support, and proposed order; solicited comments.
05/05/2023	B160	Torrans, Coleman L.	0.60	\$ 425.00	\$ 255.00	Received comments from B. Wallen re special counsel app.; incorporated same.
05/05/2023	B120	Torrans, Coleman L.	1.50	\$ 425.00	\$ 637.50	Receipt and initial review of additional leases, FSAs.
05/06/2023	B190	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Emails with Ben Kadden, opposing counsel re GSS fuel agreement dispute.
05/06/2023	B190	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Emails with Ben Kadden, client re [REDACTED], document requests.
05/07/2023	B160	Torrans, Coleman L.	0.70	\$ 425.00	\$ 297.50	Reviewed and accepted comments to Em. App. from BW; further review and nits; circulated revisions to attorney
05/07/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with Benjamin Kadden, client re [REDACTED] issues, potential resolution.

05/08/2023	B190	Kadden, Ben W.	1.90	\$ 650.00	\$ 1,235.00	Receipt and review of default documents and contract documents relating to [REDACTED] and emails and calls with counsel for GSS and co-counsel regarding payment defaults to debtors and related breaches.
05/08/2023	B160	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Continue work on Lugenbuhl Employment Application and emails with client group regarding the need to finalize and file same.
05/08/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Multiple emails with co-counsel, client group, and counsel for [REDACTED] regarding ongoing instances of non-compliance.
05/08/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Calls and emails with co-counsel and client regarding the pending [REDACTED].
05/08/2023	B190	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Conference call re: GSS counsel regarding payment defaults and related issues.
05/08/2023	B160	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Final review and revision of Lugenbuhl employment application and coordinate filing of same.
05/08/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Docket review; calendaring.
05/08/2023	B190	Torrans, Coleman L.	0.70	\$ 425.00	\$ 297.50	Emails with Benjamin Kadden, counsels for GSS re default claims on FSAs.
05/08/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with co-counsel, Benjamin Kadden, client re [REDACTED].
05/08/2023	B160	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails, phone calls to coordinate service of LWPRH retention app.
05/08/2023	B160	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Review of SDTX admin. proc. and LRs; filed LWPRH retention app.
05/08/2023	B190	Torrans, Coleman L.	0.60	\$ 425.00	\$ 255.00	Emails with client, Benjamin Kadden re alleged defaults on FSAs by MEX and gas delivery breakdowns.
05/08/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with Larry Ball, et al., re alleged defaults on FSAs.
05/08/2023	B160	Torrans, Coleman L.	0.60	\$ 425.00	\$ 255.00	Received edits to retention app. from co-counsel; incorporated comments and made further edits, circulated draft for final review.
05/08/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with Benjamin Kadden, GSS counsel re [REDACTED].
05/08/2023	B190	Thurman, James (Jim)	0.50	\$ 475.00	\$ 237.50	Call to discuss [REDACTED].
05/09/2023	B190	Kadden, Ben W.	1.40	\$ 650.00	\$ 910.00	Follow-up emails and calls with client group and co-counsel regarding diligence on [REDACTED] issues.
05/09/2023	B190	Kadden, Ben W.	1.10	\$ 650.00	\$ 715.00	Multiple follow-up emails with counsel for GSS and client group regarding dealer defaults.
05/09/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with client regarding the [REDACTED].
05/09/2023	B190	Kadden, Ben W.	1.10	\$ 650.00	\$ 715.00	Continue review of client documents relating to [REDACTED] and begin work on draft enforcement filing with Coleman

05/09/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of the UCC's Motion to Compel Production of Documents from First Horizon and Extension of the Challenge Deadline.
05/09/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Docket review and calendaring.
05/09/2023	B120	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with client re [REDACTED]; gas deliveries.
05/09/2023	B120	Torrans, Coleman L.	0.80	\$ 425.00	\$ 340.00	Receipt and review of site visit photographs for defaulting stores.
05/09/2023	B190	Torrans, Coleman L.	0.60	\$ 425.00	\$ 255.00	Emails with client re document review for [REDACTED] dispute.
05/09/2023	B190	Torrans, Coleman L.	2.50	\$ 425.00	\$ 1,062.50	Receipt and review of client materials (FSAs, Leases, etc.) for [REDACTED] dispute.
05/09/2023	B190	Torrans, Coleman L.	2.60	\$ 425.00	\$ 1,105.00	Initial drafting of adversary complaint against [REDACTED]
05/10/2023	B190	Kadden, Ben W.	1.80	\$ 650.00	\$ 1,170.00	Emails and calls with client and counsel for GSS regarding ongoing default issues and potential for resolution.
05/10/2023	B190	Kadden, Ben W.	1.10	\$ 650.00	\$ 715.00	Multiple emails and calls with client and counsel for Imperial regarding ongoing default issues and potential for resolution.
05/10/2023	B190	Kadden, Ben W.	1.00	\$ 650.00	\$ 650.00	Emails and call with counsel for BFM regarding pending litigation, accounting and shared services issues.
05/10/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Receipt and review of [REDACTED]
05/10/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with Benjamin Kadden and client re [REDACTED].
05/11/2023	B190	Kadden, Ben W.	2.40	\$ 650.00	\$ 1,560.00	Multiple emails and conference calls with counsel for GSS, co-counsel and client group regarding rent and fuel issues.
05/11/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Multiple emails and conference calls with counsel for Imperial, co-counsel and client group regarding rent and fuel
05/11/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Receipt and review of a notice of default from [REDACTED] emails regarding same.
05/11/2023	B190	Torrans, Coleman L.	3.60	\$ 425.00	\$ 1,530.00	Drafted adversary complaint against [REDACTED]
05/11/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with Benjamin Kadden, Brothers' counsel re fuel delivery dispute.
05/11/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Docket review.
05/12/2023	B190	Kadden, Ben W.	5.90	\$ 650.00	\$ 3,835.00	Extensive calls and emails with client group and counsel for GSS regarding potential resolution of the dispute with GSS and grounds for same.
05/12/2023	B190	Kadden, Ben W.	2.60	\$ 650.00	\$ 1,690.00	Review client documents and prepare letter responding to GSS' proposed resolution.
05/12/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Emails and calls with client and counsel for Imperial regarding potential terms for resolution of outstanding
05/12/2023	B185	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Receipt and initial review of Samnosh's Motion to Compel Rejection.
05/12/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with co-counsel regarding the pending FLSA Collective Action and issues relating to same.

05/12/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Phone call with GSS Holdings Counsel.
05/12/2023	B190	Torrans, Coleman L.	0.80	\$ 425.00	\$ 340.00	Emails with Benjamin Kadden and client re [REDACTED]
05/12/2023	B190	Torrans, Coleman L.	0.80	\$ 425.00	\$ 340.00	Edits to notice of stay violation/ settlement proposal to [REDACTED]
05/12/2023	B190	Torrans, Coleman L.	2.10	\$ 425.00	\$ 892.50	Researched authorities re nondebtor obligations under contracts not assumed or rejected.
05/12/2023	B120	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with client, Benjamin Kadden re [REDACTED] settlement.
05/12/2023	B190	Torrans, Coleman L.	1.40	\$ 425.00	\$ 595.00	Emails with Benjamin Kadden and client re global resolution; COD delivery scheme.
05/12/2023	B190	Torrans, Coleman L.	1.20	\$ 425.00	\$ 510.00	Drafted response to notices of default by [REDACTED]
05/12/2023	B190	Torrans, Coleman L.	1.40	\$ 425.00	\$ 595.00	Emails with Benjamin Kadden and counsel to GSS Holdings re global resolution.
05/12/2023	B190	Thurman, James (Jim)	0.20	\$ 475.00	\$ 95.00	Call with Ben Kadden and Coleman Torrns to discuss [REDACTED]
05/12/2023	B190	Thurman, James (Jim)	0.50	\$ 475.00	\$ 237.50	Research re stay violations for inclusion in response to demand letter.
05/12/2023	B190	Thurman, James (Jim)	1.20	\$ 475.00	\$ 570.00	Receipt and review of Samnosh motion and performed research addressing issues raised therein.
05/13/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Multiple emails with client group and counsel for GSS regarding potential resolution of the dispute with GSS and grounds for same.
05/13/2023	B190	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Multiple emails and calls with client group and counsel for GSS regarding potential resolution of the dispute with GSS and grounds for same.
05/13/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with Benjamin Kadden, client re [REDACTED] issues, potential resolution.
05/14/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Receipt and review of [REDACTED]
05/15/2023	B190	Kadden, Ben W.	3.20	\$ 650.00	\$ 2,080.00	Multiple and extensive emails and calls with co-counsel, client group, and counsel for GSS regarding potential resolution of outstanding issues and possibility of delivering
05/15/2023	B190	Kadden, Ben W.	2.20	\$ 650.00	\$ 1,430.00	Multiple and extensive emails and calls with co-counsel, client group, and counsel for Imperial entities regarding potential resolution of outstanding issues and possibility of delivering fuel on COD.
05/15/2023	B160	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of the Order Establishing Interim Compensation Procedures, and confirm applicable dates/deadlines.
05/15/2023	B185	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Continue review of Samnosh's Motion to Compel Rejection and email with co-counsel and opposing counsel regarding

05/15/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Call with attorney group regarding [REDACTED]
05/15/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Call with GSS and counsel re counterproposal for global settlement.
05/15/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Call with client/ attorney group re [REDACTED]
05/15/2023	B190	Torrans, Coleman L.	0.60	\$ 425.00	\$ 255.00	Emails with co-counsel, counsel for Imperial re global settlement, reconciliation, alleged defaults.
05/15/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Docket review.
05/15/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with co-counsel, counsel for GSS re global settlement, reconciliation, alleged defaults.
05/15/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with Benjamin Kadden, co-counsel re [REDACTED].
05/16/2023	B190	Kadden, Ben W.	1.50	\$ 650.00	\$ 975.00	Calls and emails with client group, co-counsel and counsel for GSS regarding competing proposals for fuel delivery construct and other open issues.
05/16/2023	B190	Kadden, Ben W.	1.00	\$ 650.00	\$ 650.00	Emails and calls with counsel regarding ongoing disputes with [REDACTED] and pre-petition litigation relating to same.
05/16/2023	B185	Kadden, Ben W.	0.20	\$ 650.00	\$ 130.00	Follow-up emails with counsel and client group regarding [REDACTED]
05/16/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Receipt and review of additional documentation and information from Imperial, and emails and calls with counsel for Imperial and client group regarding potential resolution of outstanding issues.
05/16/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with counsel for GSS, co-counsel re stopgap resolution, consummation of same.
05/17/2023	B185	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Further emails with counsel regarding [REDACTED]
05/17/2023	B190	Kadden, Ben W.	1.00	\$ 650.00	\$ 650.00	Emails/calls with client group and GSS regarding fuel delivery to commission sites and broader deal points.
05/17/2023	B190	Kadden, Ben W.	0.20	\$ 650.00	\$ 130.00	Emails with Pachulski and Phelps regarding [REDACTED]
05/17/2023	B190	Kadden, Ben W.	1.00	\$ 650.00	\$ 650.00	Emails/calls with client group and Imperial regarding issues pertaining to rent defaults, fuel delivery, and other issues.
05/17/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with Benjamin Kadden, co-counsel and counsel re [REDACTED]
05/17/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with Benjamin [REDACTED]
05/18/2023	B190	Kadden, Ben W.	2.20	\$ 650.00	\$ 1,430.00	Emails/calls with client group and GSS regarding fuel delivery to commission sites and broader deal points.
05/18/2023	B190	Kadden, Ben W.	2.30	\$ 650.00	\$ 1,495.00	Emails/calls with client group and Imperial regarding issues pertaining to rent defaults, fuel delivery, and other issues.

05/18/2023	B190	Kadden, Ben W.	0.20	\$ 650.00	\$ 130.00	Multiple emails with client group and co-counsel regarding defaults by [REDACTED]
05/18/2023	B190	Kadden, Ben W.	0.20	\$ 650.00	\$ 130.00	Emails with counsel for Imperial and client regarding Imperial Operating WI, LLC.
05/18/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Emails and call with Lisa and Greg regarding the environmental issues relating to the [REDACTED] properties.
05/18/2023	B190	Torrans, Coleman L.	0.60	\$ 425.00	\$ 255.00	Emails with counsel for GSS, co-counsel re CC reconciliation, global settlement, and temporary stopgap.
05/18/2023	B190	Torrans, Coleman L.	1.20	\$ 425.00	\$ 510.00	Reviewed client materials, created [REDACTED] workbook.
05/19/2023	B190	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Follow-up emails/calls with client group and GSS regarding fuel delivery to commission sites and broader deal points.
05/19/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Further emails/calls with client group and Imperial's counsel regarding issues pertaining to rent defaults, fuel delivery, and other issues.
05/19/2023	B190	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Receipt and review of additional client documents and correspondence relating to the ongoing default issues involving [REDACTED]
05/19/2023	B185	Kadden, Ben W.	0.20	\$ 650.00	\$ 130.00	Receipt and review of proposed Stipulation Extending the Debtors' deadline for responding to [REDACTED] and emails with counsel regarding same.
05/19/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Follow-up emails with client group and co-counsel regarding default notices from BREW MEX.
05/19/2023	B190	Torrans, Coleman L.	0.70	\$ 425.00	\$ 297.50	Emails with Benjamin Kadden and counsel for Imperial re CC settlements; fuel purchases, and global settlement.
05/20/2023	B190	Kadden, Ben W.	1.10	\$ 650.00	\$ 715.00	Receipt and review of GSS' response to the latest offer from the Debtors, and emails with the client group, co-counsel, and counsel for GSS regarding same.
05/22/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Multiple emails with client and counsel for GSS regarding ongoing fuel delivery and rent issues.
05/22/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Emails with client group and counsel for Imperial regarding default issues and proposed remedy for same.
05/22/2023	B190	Torrans, Coleman L.	0.90	\$ 425.00	\$ 382.50	Collected package for [REDACTED] created summary table of [REDACTED]; delivered to co-counsel.
05/22/2023	B120	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Emails with counsel for Imperial re rent schedule.
05/23/2023	B190	Kadden, Ben W.	1.40	\$ 650.00	\$ 910.00	Calls/emails with co-counsel, client, and counsel for GSS regarding ongoing fuel delivery and rent issues.
05/23/2023	B190	Kadden, Ben W.	1.00	\$ 650.00	\$ 650.00	Calls/emails with co-counsel, client group and counsel for Imperial regarding default issues and proposed remedy for same.

05/23/2023	B160	Kadden, Ben W.	0.20	\$ 650.00	\$ 130.00	Emails with counsel for the UCC regarding comments to the Lugenbuhl employment application.
05/23/2023	B185	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Follow-up emails with counsel for Samnosh regarding potential resolution of its Motion to Compel Rejection and timing for responding to same.
05/23/2023	B190	Kadden, Ben W.	0.20	\$ 650.00	\$ 130.00	Calls/emails with co-counsel, client, and counsel for BRVitory regarding credit card settlement issues.
05/23/2023	B190	Kadden, Ben W.	0.20	\$ 650.00	\$ 130.00	Calls/emails with co-counsel, client, and counsel for BFM regarding credit card settlement issues.
05/23/2023	B185	Kadden, Ben W.	0.20	\$ 650.00	\$ 130.00	Receipt and review of the Stipulation extending the deadline to respond to Samnosh's Motion to Compel Rejection, and update the calendar accordingly.
05/23/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Call with co-counsel re [REDACTED].
05/23/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Call with co-counsel and FTI [REDACTED].
05/23/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with BW, Benjamin Kadden re UCC requests for changes to proposed order.
05/23/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Modified proposed order and prepared supplementary declarations with UCC requested changes.
05/23/2023	B185	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with attorney group re motion to compel assumption/rejection; coordination of professionals.
05/23/2023	B190	Torrans, Coleman L.	2.80	\$ 425.00	\$ 1,190.00	Review of case law regarding [REDACTED] for potential motion.
05/24/2023	B190	Kadden, Ben W.	1.40	\$ 650.00	\$ 910.00	Follow-up calls/emails with co-counsel, client, and counsel for GSS regarding rent, fuel and credit card issues.
05/24/2023	B190	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Further calls/emails with co-counsel, client group and counsel for Imperial regarding rent and credit card issues.
05/24/2023	B160	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Review and comment on draft Supplemental Disclosure to address the comments by the UCC, and emails with counsel regarding same.
05/24/2023	B185	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Continue review of the Samnosh Motion to Reject and conference call with co-counsel regarding proposed response to same.
05/24/2023	B185	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Review and make initial revisions to draft objection to [REDACTED].
05/24/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Received and incorporated comments from Benjamin Kadden, co-counsel re supplemental declaration.
05/24/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with counsel for GSS re stop payment issues; possible global resolution.
05/24/2023	B190	Torrans, Coleman L.	2.70	\$ 425.00	\$ 1,147.50	Review of draft complaints [REDACTED] related research.

05/25/2023	B190	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Emails with co-counsel, client, and counsel for GSS regarding rent, fuel and credit card issues.
05/25/2023	B190	Kadden, Ben W.	1.00	\$ 650.00	\$ 650.00	Further calls/emails with co-counsel, client group and counsel for Imperial regarding rent and credit card issues.
05/25/2023	B185	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Further review and analysis of client documents and financial documents relating to the Motion filed by
05/25/2023	B185	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Conference call with co-counsel regarding [REDACTED] and potential claim for damages relating to breaches by [REDACTED] and multiple follow-up emails and calls regarding same.
05/25/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Conference call with co-counsel and counsel for BFM re: BFM licensing and operational issues, and follow-up emails and calls regarding same.
05/25/2023	B185	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Calls/emails with co-counsel, client group and counsel for Samnosh regarding rent and credit card issues.
05/25/2023	B190	Kadden, Ben W.	0.20	\$ 650.00	\$ 130.00	Emails with counsel for [REDACTED] regarding the difficulties relating to [REDACTED]
05/25/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Call with state law counsel re [REDACTED]
05/25/2023	B190	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Emails with client, co-counsel re [REDACTED] issues.
05/25/2023	B190	Torrans, Coleman L.	3.60	\$ 425.00	\$ 1,530.00	Receipt and review of model complaint for [REDACTED] review of related case law.
05/26/2023	B190	Kadden, Ben W.	2.80	\$ 650.00	\$ 1,820.00	Detailed review of transaction documents and pleadings relating to lawsuits by and between the Debtors [REDACTED] relating to the [REDACTED].
05/26/2023	B190	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Emails with client, counsel for Imperial, and co-counsel, regarding rent and supply agreement performance issues.
05/26/2023	B190	Kadden, Ben W.	1.40	\$ 650.00	\$ 910.00	Emails with client, counsel for GSS, and co-counsel, regarding fuel supply and credit card issues.
05/26/2023	B160	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of comments by the UST to the Lugenhuhl employment application.
05/26/2023	B160	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Review, revise, and coordinate filing of the Supplemental Declaration in Support of Lugenhuhl's Employment Application.
05/26/2023	B190	Johnson, Ivy	3.80	\$ 150.00	\$ 570.00	Interoffice conference with Coleman Torrans; Access Jefferson Parish Clerk of Court database to search Debtor and Non-Debtor Affiliate entities in civil records; download relevant pleadings; memo to Ben Kadden and Coleman
05/26/2023	B190	Torrans, Coleman L.	0.70	\$ 425.00	\$ 297.50	Coordinated with IJ to perform review of pending LA litigation involving Debtors.
05/26/2023	B160	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with UST re comments on retention application.

05/26/2023	B160	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Revised draft forms to incorporate UST comments.
05/26/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Filed Kadden Decl.; circulated for service.
05/26/2023	B110	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Emails with client, co-counsel re [REDACTED] issues.
05/26/2023	B110	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with counsel for GSS re reconciliation information.
05/27/2023	B190	Johnson, Ivy	3.10	\$ 150.00	\$ 465.00	Access Jefferson Parish Clerk of Court database to search Debtor and Non-Debtor Affiliate entities in civil records; download relevant pleadings.
05/28/2023	B190	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Emails with Benjamin Kadden re docket filings.
05/30/2023	B190	Kadden, Ben W.	1.20	\$ 650.00	\$ 780.00	Emails and calls with co-counsel, client group and counsel for Imperial regarding pending defaults and potential resolution of same.
05/30/2023	B190	Kadden, Ben W.	1.50	\$ 650.00	\$ 975.00	Emails and calls with co-counsel, client group and counsel for GSS regarding pending defaults and potential resolution of same.
05/30/2023	B190	Kadden, Ben W.	3.80	\$ 650.00	\$ 2,470.00	Continued review of transaction documents and pleadings relating to lawsuits by and between the Debtors [REDACTED] relating to the [REDACTED], and prepare detailed memo regarding potential issues pertaining to [REDACTED]
05/30/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Multiple emails with counsel and client group regarding [REDACTED] actions relating to [REDACTED] and potential stay violations by same.
05/30/2023	B190	Johnson, Ivy	2.20	\$ 150.00	\$ 330.00	Access East Baton Rouge Parish Clerk of Court database to search Debtor and Non-Debtor Affiliate entities in civil records; access Orleans Parish Clerk of Court database to search Debtor and Non-Debtor Affiliate entities in civil records; download relevant pleadings; memo to Ben Kadden and Coleman Torrans regarding status.
05/30/2023	B160	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Reviewed and revised cover letter to client re billables.
05/30/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Coordinated IJ report of pending cases in LA.
05/30/2023	B190	Torrans, Coleman L.	2.50	\$ 425.00	\$ 1,062.50	Analysis of liquidated damages provision; drafting of summary appendix for complaint.
05/30/2023	B190	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Emails with DT re liquidated fuel damages appendix.
05/30/2023	B190	Torrans, Coleman L.	0.70	\$ 425.00	\$ 297.50	Emails with Debtors, professionals, re dealer compliance issues.
05/30/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with DT re gallon commitment analysis.
05/30/2023	B190	Torrans, Coleman L.	2.50	\$ 425.00	\$ 1,062.50	Systematic review and comparison of FSAs, lease agreements, and amendments. Summarized findings in notes to file.
05/30/2023	B190	Torrans, Coleman L.	4.50	\$ 425.00	\$ 1,912.50	Drafted AP complaint against certain non-compliant wholesale fuel dealers.

05/31/2023	B110	Johnson, Ivy	1.50	\$ 150.00	\$ 225.00	Access Orleans Parish Clerk of Court database to search Debtor and Non-Debtor Affiliate entities in civil records; download relevant pleadings; memo to Ben Kadden and Coleman Torrans regarding status
05/31/2023	B190	Kadden, Ben W.	2.00	\$ 650.00	\$ 1,300.00	Extensive review of relevant documents and work with Coleman Torrans on draft lawsuit against Imperial entities for breach of leases and fuel supply agreements.
05/31/2023	B190	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Multiple emails/calls with co-counsel, client group and counsel for GSS regarding pending defaults and potential resolution of same.
05/31/2023	B190	Kadden, Ben W.	2.30	\$ 650.00	\$ 1,495.00	Receipt and review of documents relating to alleged stay violations by certain dealers and [REDACTED], and emails with co-counsel and client group regarding same.
05/31/2023	B190	Kadden, Ben W.	2.50	\$ 650.00	\$ 1,625.00	Prepare, review, revise and send out stay violation notices to six dealers in [REDACTED] and [REDACTED] relating to replacement of credit card machines.
05/31/2023	B110	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with J. Johnston re [REDACTED].
05/31/2023	B190	Torrans, Coleman L.	1.20	\$ 425.00	\$ 510.00	Receipt and review of modified liquidated damages analysis from client; modification of appendix for breach AP
05/31/2023	B120	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with DT re stipulated damages analysis for branding costs.
05/31/2023	B190	Torrans, Coleman L.	8.20	\$ 425.00	\$ 3,485.00	Drafted AP complaint against certain non-compliant wholesale fuel dealers.
05/31/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Circulated draft AP complaint with comments to Debtors and professionals.
			210.60		110,322.50	

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

MOUNTAIN EXPRESS OIL COMPANY, et al.,

Debtors.¹

Chapter 11

Case No. 23-90147 (DRJ)

(Jointly Administered)

**THIRD MONTHLY FEE STATEMENT OF LUGENBUHL, WHEATON,
PECK, RANKIN & HUBBARD FOR COMPENSATION FOR
SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL LITIGATION COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM JUNE 1, 2023 THROUGH JUNE 30, 2023**

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 408] (the “Compensation Order”), Lugenbuhl, Wheaton, Peck, Rankin & Hubbard (“Lugenbuhl”), attorneys for the above-captioned debtors and debtors in possession (the “Debtors”), submits this monthly statement (“Statement”) of services rendered and expenses incurred in these Chapter 11 Cases for the period from June 1, 2023 through June 30, 2023 (the “Statement Period”).²

I. Itemization of Services Rendered by Lugenbuhl:

A. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which Lugenbuhl seeks compensation.

¹ A complete list of each of the Debtors in these Chapter 11 Cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at www.kccllc.net/mountainexpressoil. The location of Debtor Mountain Express Oil Company’s principal place of business and the Debtors’ service address in these Chapter 11 Cases is 3650 Mansell Road, Suite 250, Alpharetta, GA 30022.

² One expense occurred and was invoiced in May of 2023. This expense is included in this June Monthly Fee Statement because it was not included in the May Monthly Fee Statement.

SUMMARY

Name	Position / Dept.	State of Bar Admission / Year	Hourly Rate	Hours	Total Compensation
Benjamin W. Kadden	Managing Shareholder	LA 2005 TX 2011	\$650.00	137.60	\$89,440.00
Avery E. Autin	Associate	LA 2022	\$245.00	12.20	\$2,989.00
Armand E. Samuels	Associate	LA 2010	\$250.00	2.30	\$575.00
Coleman L. Torrans	Associate	LA 2019	\$425.00	128.20	\$54,485.00
Jennifer E. Barriere	Counsel	LA 2012	\$300.00	1.90	\$570.00
Ivy Johnson	Paralegal		\$150.00	.50	\$75.00
Total:				282.70	\$148,134.00

B. The time records of Lugenbuhl consisting of a daily breakdown of the time spent by each person on each day are attached as **Exhibit A** to this Statement.

II. Itemization of Services Rendered and Disbursements Incurred By Category

The following itemization presents the services rendered by Lugenbuhl by Task Categories, and provides a summary of disbursements incurred by category of disbursement.

1. Services Rendered

The following services were rendered in the following Task Categories:

SM/Task	Task Category	Hours	Fees Earned
B110	Case Administration	14.00	\$6,467.50
B120	Asset Analysis and Recovery	69.40	\$32,691.00
B130	Asset Disposition	2.10	\$1,365.00
B160	Fee/Employment Applications	9.00	\$ 3,289.50
B185	Assumption/Rejection of Leases/Contracts	31.10	\$15,760.00
B190	Other Contested Matters	133.30	\$ 73,811.00
B195	Non-Working Travel	2.60	\$1,690.00
B210	Business Operations	18.40	\$11,510.00
B230	Financing and Cash Collateral	1.20	\$510.00
B250	Real Estate	1.30	\$845.00

B310	Claims Administration and Objections	.30	\$195.00
	Total	282.70	\$148,134.00

A detailed itemization of the services rendered in each of the above Task Categories is set forth in **Exhibit A**.

2. Disbursements Incurred

The disbursements incurred by Lugenbuhl for this Statement are as follows:

Expense Category	Total Expenses
Veritext, Invoice 6587605 transcript of MLCJR taken on 05/16/23 ³	470.20
AT&T TeleConference Services, Invoice 306-005960 teleconference with Benjamin Kadden on 05/31/23	10.90
AT&T TeleConference Services, Invoice 306-005960 teleconference with Benjamin Kadden on 05/25/23	5.93
AT&T TeleConference Services, Invoice 306-005960 teleconference with Benjamin Kadden on 05/25/23	8.56
AT&T TeleConference Services, Invoice 306-005960 teleconference with Benjamin Kadden on 05/23/23	8.82
AT&T TeleConference Services, Invoice 306-005960 teleconference with Benjamin Kadden on 05/15/23	5.42
AT&T TeleConference Services, Invoice 306-005960 teleconference with Benjamin Kadden on 05/08/23	12.98
AT&T TeleConference Services, Invoice 306-005960 teleconference with Benjamin Kadden on 05/04/23 01:58 pm	9.21
AT&T TeleConference Services, Invoice 306-005960 teleconference with Benjamin Kadden on 05/04/23 10:29 AM	14.08
U.S.B.C., Southern District of Texas, Invoice A24468885 filing fee	350.00
FedEx, Invoice 8-156-45659 Standard Overnight Delivery on 05/31/23 to Kazi Omar Faruk Broadway Fuel Inc	70.90
FedEx, Invoice 8-156-45659 Standard Overnight Delivery on 05/31/23 to Panju Narang 575 Fuel Inc	43.29
FedEx, Invoice 8-156-45659 Standard Overnight Delivery on 05/31/23 to Manoj Narang VM Petro Inc	49.90

³ As noted above, while this expense occurred and was invoiced in May of 2023; this expense is included here because it was not included in the May Monthly Fee Statement.

Expense Category	Total Expenses
FedEx, Invoice 8-156-45659 Standard Overnight Delivery on 05/31/23 to Achla Duggal Prime Petro Inc	43.29
FedEx, Invoice 8-156-45659 Standard Overnight Delivery on 05/31/23 to Rejeev Malhotra Cmmack Fuel Inc	43.29
FedEx, Invoice 8-156-45659 Standard Overnight Delivery on 05/31/23 to Jahirul Alam Riverdal Fuel Inc	49.90
FedEx, Invoice 8-156-45659 Standard Overnight Delivery on 05/31/23 to Suleyman Issi Yonkers Fuel Inc	43.29
FedEx, Invoice 8-156-45659 Standard Overnight Delivery on 05/31/23 to M&Y Pump Services, Inc	70.54
FedEx, Invoice 8-156-45659 Standard Overnight Delivery on 05/31/23 Suleyman Issi, American 1 Gas, Inc	43.29
Checkmate Investigative Services, Inc., Invoice 001398 fee for in depth bank records search	600.00
Benjamin W. Kadden, Invoice 062023 airport parking, airfare, transportation, and meal to Houston, TX from New Orleans, LA to attend Hearing on Show Cause Order on 06/20/23	696.16
FedEx, Invoice 8-170-03146 Standard Overnight delivery on 05/31/23 to Varnder Nayar, Monto Food Mart, Inc	43.29
FedEx, Invoice 8-170-03146 Express Saver delivery on 06/15/23 to Benjamin W. Kadden	27.75
U.S.B.C., Southern District of Texas, Invoice 5623546 filing fee	350.00
Opus Legalis, LLC, Invoice 62423 work order 224630 on 06/23/223 service on Sukhranjan Singh Multani, GSS Holdings LA	172.50
Total	\$3,243.49

3. Accordingly, the amount of compensation and expenses payable for this Statement Period is **\$121,750.69**, which is calculated as follows:

Total Fees for Services Rendered During Statement Period	\$148,134.00
Twenty Percent (20%) Holdback	(\$ 29,626.80)
Fees Minus Holdback	\$118,507.20
Costs (100%)	\$3,243.49
TOTAL	\$121,750.69

WHEREFORE, pursuant to the Interim Compensation Order, Lugenbuhl requests payment of compensation in the amount of (i) **\$118,507.20** (80% of \$148,134.00) on account of

actual, reasonable and necessary professional services rendered to the Debtors by Lugenbuhl and (ii) reimbursement of actual and necessary costs and expenses in the amount of **\$3,243.49** incurred on behalf of the Debtors by Lugenbuhl.

Respectfully submitted,

Dated: July 18, 2023
New Orleans, LA

/s/ Benjamin W. Kadden

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

Benjamin W. Kadden (TX 24077542)

Coleman L. Torrans (*Pro Hac Vice*)

601 Poydras St., 27th Floor

New Orleans, LA

(t) 504.568.1990

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bkadden@lawla.com

ctorrans@lawla.com

Special Litigation Counsel to the Debtors and Debtors in Possession

CERTIFICATE OF SERVICE

I hereby certify that on this 18th day of July, 2023, a true and correct copy of the above and foregoing has been served on all parties that are registered to receive electronic transmission through this Court's CM/ECF filing system in these cases.

/s/ Benjamin W. Kadden

Benjamin W. Kadden

Exhibit A

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

A LAW CORPORATION

601 POYDRAS STREET, SUITE 2775

NEW ORLEANS, LOUISIANA 70130-6041

(504) 568-1990

F.E.I. # 72-1054034

Turjo Wadud
Mountain Express Oil Company
3650 Mansell Road
Suite 250
Alpharetta, TX 30022

Invoice # 296036
July 11, 2023

INVOICE SUMMARY

For Professional Services Rendered Through June 30, 2023:

Client.Matter: 38166 . 230394

RE: Mountain Express Oil Company, et al

Total Fees	\$ 148,134.00
Total Expenses	<u>\$ 3,243.49</u>

TOTAL THIS INVOICE \$ 151,377.49

Prior Balance Outstanding	<u>\$ 144,784.50</u>
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TOTAL BALANCE DUE \$ 296,161.99

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

Invoice #: 296036

July 11, 2023

Client.Matter: 38166 . 230394

RE: Mountain Express Oil Company, et al

FEES

Date	Atty	Description of Services	Hours
6/01/23	BWK	Emails and calls with client group and co-counsel regarding stay violations by certain [REDACTED] dealers and [REDACTED].	1.20
6/01/23	BWK	Review and revision of draft Complaint against [REDACTED] entities and emails with counsel and client group regarding same.	1.40
6/01/23	BWK	Confirm no objections to the Lugenhuhl employment application and coordinate filing of Certificate of Counsel and updated Agreed Order on same.	.40
6/01/23	BWK	Emails/calls with co-counsel, client group and counsel [REDACTED] regarding pending defaults and potential resolution of same.	1.30
6/01/23	CLT	Worked with client to prepare appendices for [REDACTED] complaint; damages calculations.	2.50
6/01/23	CLT	Drafted [REDACTED] complaint.	2.70
6/01/23	CLT	Exchanged comments with co-counsel re [REDACTED] complaint. Incorporated into draft.	2.60
6/01/23	CLT	Worked with AA to confirm compliance with BLRs and to prepare cover sheet and summonses.	.70
6/01/23	AEA	Reviewed the draft complaint and checked SDTX local rules regarding adversary proceedings	1.30
6/01/23	AEA	Checked lease references throughout the draft complaint.	1.40
6/01/23	AEA	Located a recent adversary complaint filed before Judge Jones and sent to Coleman Torrans and Ben Kadden.	.20
6/01/23	AEA	Contacted clerk of court regarding the adversary proceeding cover sheet.	.10
6/01/23	IXJ	Access East Baton Rouge Parish Clerk of Court database to search Debtor and Non-Debtor Affiliate entities in civil records; download relevant pleadings; memo to Ben Kadden and Coleman Torrans regarding status.	.50
6/02/23	BWK	Continue review and revision of draft Complaint against [REDACTED] entities.	3.00
6/02/23	BWK	Finalize and coordinate filing of the [REDACTED] Complaint.	.80
6/02/23	BWK	Multiple emails/calls with co-counsel, client group and counsel [REDACTED] regarding pending defaults and potential resolution of same.	.80
6/02/23	BWK	Multiple emails/calls with client group and co-counsel regarding stay violations by certain dealers and [REDACTED], and emails with co-counsel and client group regarding same.	2.30
6/02/23	BWK	Multiple emails and calls with counsel for [REDACTED] as well as client group and co-counsel, regarding ongoing defaults and impending litigation.	.90
6/02/23	BWK	Emails with client group and co-counsel regarding the pending Motion to Compel Rejection by [REDACTED] and issues relating to same.	.30
6/02/23	BWK	Emails with client and counsel for BRVictory regarding credit card settlement issues.	.30

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6/02/23	BWK	Multiple emails and calls with counsel for [REDACTED] co-counsel, and client group regarding the potential impact of the [REDACTED] defaults on [REDACTED]	1.30
6/02/23	BWK	Receipt and review of emails from counsel f [REDACTED] regarding insurance issues and emails with co-counsel regarding same.	.30
6/02/23	CLT	Filed complaint against Imperial.	.30
6/02/23	CLT	Coordinated summons, service of Imperial complaint with AA.	.50
6/02/23	CLT	Emails, phone calls with company, co-counsel re branding issue.	1.90
6/02/23	CLT	Research re enforcement of automatic stay.	4.10
6/02/23	AEA	Located registered agent names and addresses for the NY and OK entities	.30
6/02/23	AEA	Drafted summonses for each of the named defendants.	.80
6/03/23	CLT	Drafted emergency motion to enforce automatic stay.	8.20
6/04/23	CLT	Drafted emergency motion to enforce automatic stay.	8.10
6/05/23	BWK	Further emails/calls with client group and co-counsel regarding stay violations by certain dealers and [REDACTED].	2.00
6/05/23	BWK	Multiple emails and calls with client group regarding [REDACTED] branding and debranding issues.	.90
6/05/23	BWK	Emails with co-counsel and counsel [REDACTED] regarding the missing paperwork needed for processing credit card settlements.	.60
6/05/23	BWK	Review and comment on the Stay Violation Motion to be filed against [REDACTED], and coordinate filing of same.	2.20
6/05/23	BWK	Emails with client group, co-counsel, and counsel [REDACTED] regarding additional payment defaults, including June rent.	.30
6/05/23	BWK	Review and revise draft summons for the Imperial adversary proceeding, and file same.	.70
6/05/23	BWK	Receipt and review of demand letter from counsel [REDACTED] regarding past due amount due by [REDACTED].	.30
6/05/23	BWK	Participate in bi-weekly professionals conference.	.50
6/05/23	BWK	Follow-up emails with counsel for the dealer at Store 906.	.30
6/05/23	BWK	Conference call with FTI and Pachulski regarding various litigation matters.	.30
6/05/23	BWK	Emails with counsel regarding timing and logistics for the hearing on [REDACTED].	.30
6/05/23	CLT	Coordinated filings and service for Imperial complaint.	.30
6/05/23	CLT	Calls, emails with company representatives regarding facts underlying stay enforcement mtn.	2.10
6/05/23	CLT	Coordinated service of emergency stay enforcement motion with KCC.	.50
6/05/23	CLT	Redrafted stay enforcement motion. Incorporated edits from Ben Kadden, client, co-counsel to draft.	6.70
6/06/23	BWK	Multiple follow-up emails with client group and counsel regarding the VM Petro emergency stay motion, including the need for declarations by MEX and MVI personnel regarding ongoing stay violations.	1.50
6/06/23	BWK	Coordinate with counsel and Kroll on service of the Emergency Stay Motion involving VM Petro.	.30
6/06/23	BWK	Emails with client group and counsel regarding failure by [REDACTED] to pay rent for June.	.30

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6/06/23	BWK	Follow-up emails with co-counsel and counsel [REDACTED] regarding store-specific financial data and additional paperwork needed for settlements.	.30
6/06/23	BWK	Receipt and review of the Summons in the Imperial litigation, coordinate service of the Complaint, and calendar responsive pleading deadline.	.30
6/06/23	BWK	Multiple emails with client group and counsel regarding defaults by [REDACTED].	.30
6/06/23	CLT	Emails coordinating mail service of emergency filings with KCC.	.50
6/06/23	CLT	Drafted declarations in support of emergency relief motion; emails with client and co-counsel re same.	3.20
6/06/23	CLT	Docket review.	.40
6/06/23	CLT	Reviewed evidence from client demonstrating stay violations.	1.60
6/07/23	BWK	Further emails and calls with client group and co-counsel regarding the ongoing stay violations by [REDACTED] and preparation for a hearing on the Debtor's Emergency Motion to Enforce Stay.	1.30
6/07/23	BWK	Further review of Samnosh's Motion to Compel Rejection and continue researching relevant issues.	2.10
6/07/23	BWK	Review and revise proposed declarations in support of the Emergency Motion to Enforce Stay and coordinate filing of same.	.90
6/07/23	BWK	Multiple follow-up emails client group and counsel regarding defaults by [REDACTED].	.60
6/07/23	BWK	Emails with counsel in the Paradise Shops litigation regarding status of litigation and effect of the automatic stay.	.30
6/07/23	BWK	Emails and call with Lisa C. from MVI regarding the [REDACTED] refusal to allow access to MVI to conduct inspections and testing of underground tanks.	.30
6/07/23	BWK	Multiple emails and calls with counsel [REDACTED] and client group regarding [REDACTED] demand for payment of pre-petition amounts.	.50
6/07/23	BWK	Multiple follow-up emails with client group and [REDACTED] counsel regarding de-branding of [REDACTED] stores operated by [REDACTED] entities.	.50
6/07/23	BWK	Emails and call with counsel for [REDACTED] regarding current payment defaults and broader legal and contractual issues.	.80
6/07/23	BWK	Emails with counsel [REDACTED] and co-counsel regarding payment issues.	.30
6/07/23	CLT	Drafted declarations in support of emergency relief motion; emails with client and co-counsel re same.	2.90
6/07/23	CLT	Updated exhibit tracking payment received from NY dealers.	1.20
6/07/23	CLT	Coordinated filing, service of declaration of Jay Lally.	.50
6/07/23	CLT	Drafted objection to Samnosh's motion to compel.	3.60
6/08/23	BWK	Follow-up emails and call with counsel for [REDACTED] regarding current payment defaults and broader legal and contractual issues.	1.00
6/08/23	BWK	Multiple emails/calls with client group and co-counsel regarding the ongoing stay violations by [REDACTED] and preparation for a hearing on the Debtor's Emergency Motion to Enforce Stay.	2.80
6/08/23	BWK	Emails with counsel and Lisa C. with MVI regarding a declaration in support of the Emergency Stay Motion.	.30
6/08/23	BWK	Voicemail from and emails/calls with counsel for six NY dealers regarding	.30

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		ongoing stay violations and breaches of their FSA's.	
6/08/23	BWK	Emails with M&Y regarding ongoing stay violations in NY on account of removal of credit card systems and black boxes.	.30
6/08/23	BWK	Further emails with client group and [REDACTED] counsel regarding de-branding of [REDACTED] stores operated by [REDACTED] entities.	.80
6/08/23	BWK	Continued review of client documents to prepare response to of Samnosh's Motion to Compel Rejection and researching relevant issues.	2.10
6/08/23	BWK	Emails with counsel [REDACTED] regarding payment and credit card issues.	.30
6/08/23	BWK	Review and revise the draft Objection to Samnosh's Motion to Compel Rejection, and emails with client group and co-counsel regarding same.	1.30
6/08/23	BWK	Emails with counsel [REDACTED] regarding alleged violations of the license agreement and related agreements, and begin reviewing relevant documents.	1.30
6/08/23	CLT	Phone call with JE, counsel for NY Dealers re stay violations.	.30
6/08/23	CLT	Emails with attorney team re NY Dealers' counsel's response to stay violations.	.30
6/08/23	CLT	Drafted opposition to Samnosh's MTC.	7.10
6/08/23	CLT	Shepherdized citations in Samnosh opposition.	.60
6/08/23	CLT	Email to M&Y regarding stay violation motion.	.20
6/08/23	CLT	Edited opposition to Samnosh's MTC.	2.40
6/09/23	BWK	Emails with counsel [REDACTED], co-counsel, and client group regarding ongoing [REDACTED].	.60
6/09/23	BWK	Continued review/revision of the draft Objection to Samnosh's Motion to Compel Rejection, and further emails with client group and co-counsel regarding same.	2.00
6/09/23	BWK	Emails with counsel and review documents relating to personal guaranties by individual owners of dealer entities.	.30
6/09/23	BWK	Emails/calls with client group and co-counsel regarding the ongoing stay violations by [REDACTED], as well as partial payments by same for fuel.	.40
6/09/23	BWK	Follow-up emails with Lisa C. regarding inspection issues relating to the [REDACTED].	.30
6/09/23	BWK	Multiple emails with counsel for [REDACTED], co-counsel, and client group regarding ongoing defaults and potential resolution.	.80
6/09/23	AS	Analyzed lease; accessed La SOS to run entity; accessed Tangipahoa land records to run asset search; accessed Tangipahoa tax assessor to confirm homestead exemptions; drafted asset analysis for Coleman Torran's review.	1.10
6/09/23	CLT	Emails with counsel for Ben Kadden and counsel for VM Petro.	.30
6/09/23	CLT	Filed objection to Samnosh's MTC.	.40
6/09/23	CLT	Phone call with JD; Incorporated comments from JD.	.30
6/09/23	CLT	Incorporated comments from Ben Kadden, co-counsel to opp. to Samnosh's motion.	2.70
6/09/23	CLT	Phone calls, emails with client and attorney group re stay enforcement motion against NY Dealers.	.90

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6/09/23	CLT	Drafted, circulated declaration of MVI; emails with MVI representative re same.	2.10
6/11/23	BWK	Multiple emails with counsel for VM Petro, co-counsel, and client group regarding VM Petro's withdrawal of its demand for payment of pre-petition amounts and next steps relating to the Emergency Stay Motion.	.80
6/12/23	BWK	Review and comment on draft Declaration by Lisa Ciotoli in support of Emergency Motion to Enforce Stay Against NY Dealers, and calls/emails regarding the upcoming hearing on June 20.	.60
6/12/23	BWK	Emails and calls with chambers and co-counsel regarding setting a hearing on the Samnosh Motion to Compel Rejection.	.30
6/12/23	BWK	Receipt and review of the Order Granting Lugenhuhl's Employment Application, and coordinate service of same.	.20
6/12/23	BWK	Emails with counsel regarding investigation of potential assets held [REDACTED].	.30
6/12/23	BWK	Receipt and review of the Order setting emergency hearing on the Stay Violation Motion, and emails with counsel and client group regarding same.	.70
6/12/23	AS	Submitted asset search forms to Checkmate services.	.20
6/12/23	AS	Analyzed invoices, emails, and AR; drafted demand letter.	.70
6/12/23	CLT	Review of environmental inspection report re NY Dealers' properties; communications with MVI, Debtors, and co-counsel re same. Edits to related MVI declaration.	2.10
6/12/23	CLT	Docket review, calendaring.	.50
6/12/23	CLT	Emails with KCC coordinating service of multiple filings.	.40
6/12/23	CLT	Emails with co-counsel re emergency hearing; witness preparation.	1.20
6/12/23	CLT	Emails with UCC counsel re hearing; pending requests for relief.	.30
6/13/23	BWK	Multiple emails with client group and counsel regarding preparation for hearing on Emergency Stay Enforcement Motion.	.70
6/13/23	BWK	Emails regarding preparation of Lugenhuhl's First Monthly Fee Statement for April 2023.	.20
6/13/23	BWK	Receipt and review of executed summons for service of Complaint on all Imperial entities, and coordinate filing of same.	.30
6/13/23	BWK	Multiple emails with counsel for VM Petro, co-counsel and client group regarding its withdrawal of the demand for prepetition amounts and the effect of same on the pending emergency motion.	.80
6/13/23	BWK	Follow-up emails with Lisa C. from MVI regarding additional inspection issues relating to the 6 New York dealers subject to the stay motion and the need to prepare and file an updated declaration to reflect additional issues.	.30
6/13/23	BWK	Receipt, review and comment on the draft of Lugenhuhl's First Monthly Fee Statement.	.50
6/13/23	CLT	Created, filed PHV app.	.30
6/13/23	CLT	Filed executed returns for summonses in Imperial adversary proceeding.	.40
6/13/23	CLT	Drafted declaration of Coleman Torrans in support of Stay Violation motion.	1.60
6/13/23	CLT	Emails Ben Kadden, Debtor and witnesses, call with Daniel Turcot regarding preparation for emergency stay relief hearing, impact of in-person hearing on debtors, travel arrangements, et et.	1.60

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6/13/23	CLT	Attended DIP hearing.	1.20
6/13/23	CLT	Prepared exhibits for interim fee application; prepared application for filing.	.60
6/13/23	CLT	Investigation of [REDACTED] involvement in stay violations; emails with co-counsel, client re same.	.50
6/13/23	AEA	Reviewed BIMs and drafted the April fee app	1.60
6/13/23	AEA	Reviewed April final fee application draft.	.50
6/14/23	BWK	Multiple emails with calls and emails with client group, co-counsel, and counsel [REDACTED] regarding additional payment and performance defaults.	1.80
6/14/23	BWK	Further emails and calls with client group and counsel regarding preparation for hearing on Emergency Stay Enforcement Motion, including witness and exhibit preparation.	.80
6/14/23	BWK	Review and revise final draft of Lugerbuhl's First Monthly Fee Statement, and file same.	.80
6/14/23	BWK	Receipt, review and revise draft Declaration by Coleman Torrans in Support of Emergency Stay Motion, and file same.	.80
6/14/23	CLT	Phone calls, emails with co-counsel re presentation of evidence at emergency hearing.	.60
6/14/23	CLT	Docket review, calendaring.	.50
6/14/23	CLT	Worked with AA, BW to appropriately modify first interim fee app. to protect privileged information.	.40
6/14/23	CLT	Emails with client, co-counsel, Ben Kadden, regarding improper use of Cash Collateral readers [REDACTED].	.50
6/14/23	CLT	Reviewed client materials regarding [REDACTED] leases and supply agreements.	2.10
6/14/23	AEA	Reviewed redacted time entries and applied to the task report and attorney report	1.20
6/15/23	BWK	Emails with counsel for Paradise Shops regarding the pending litigation in EDLA.	.30
6/15/23	BWK	Calls and emails with client group and co-counsel regarding preparation for the hearing on the Emergency Stay Violation Motion.	1.70
6/15/23	BWK	Participate in bi-weekly professionals' call.	.50
6/15/23	BWK	Work on draft Witness and Exhibit List for hearing on Emergency Stay Motion and gather relevant exhibits, and emails regarding same.	3.00
6/15/23	BWK	Multiple emails and calls with client group, FTI and co-counsel regarding [REDACTED] issues.	.80
6/15/23	BWK	Receipt and review of Samnosh's counsel's response to company demand letter.	.30
6/15/23	BWK	Emails with client group and counsel regarding Samnosh issues.	.60
6/15/23	BWK	Receipt and review of Samnosh's Proof of Claim.	.30
6/15/23	CLT	Coordinated with witnesses regarding inspections of NY dealer sites, witness travel.	.50
6/15/23	CLT	Receipt and review of Samnosh response to notice of default; emails with attorney team re same.	.50
6/15/23	CLT	Emails with counsel for M&Y, co-counsel re motion to appear by video conference.	.50

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6/15/23	CLT	Emails with Ben Kadden, co-counsel re preparation for emergency hearing for stay enforcement relief.	.70
6/16/23	BWK	Multiple emails and calls with client group, FTI and co-counsel regarding [REDACTED] issues.	.30
6/16/23	BWK	Further calls and emails with client group and co-counsel regarding preparation for the hearing on the Emergency Stay Violation Motion.	2.00
6/16/23	BWK	Continue work on draft Witness and Exhibit List for hearing on Emergency Stay Motion and gather relevant exhibits, and emails regarding same.	1.60
6/16/23	BWK	Emails and conference call with counsel for Paradies regarding pending litigation issues and potential for resolution of same.	.50
6/16/23	BWK	Multiple emails and call with counsel for VM Petro regarding its proposed emergency motion for relief from the Show Cause Order.	.50
6/16/23	BWK	Finalize, file and serve Witness & Exhibit List for Show Cause Hearing.	.80
6/16/23	BWK	Receipt and review of VM Petro's Motion for Video Appearance, and share same with client group and co-counsel.	.40
6/16/23	BWK	Receipt and review of NY Dealer's response, and share same with client group and co-counsel.	.40
6/16/23	AS	Analyzed the checkmate asset report.	.20
6/16/23	CLT	Coordinated service of W&E List for emergency hearing.	.40
6/17/23	BWK	Multiple emails and calls with co-counsel and witnesses for Show Cause Hearing regarding logistics and preparation for hearing on 6/20.	3.00
6/17/23	BWK	Review all relevant pleadings and exhibits and prepare oral argument and witness examinations.	1.80
6/17/23	BWK	Emails with counsel for VM Petro regarding its emergency motion and the upcoming hearing.	.30
6/17/23	BWK	Receipt and review of VM Petro's updated emergency motion, and emails with co-counsel and client regarding same.	.30
6/17/23	BWK	Emails with client group and co-counsel regarding delivery of fuel to NY Dealers post-petition.	.30
6/17/23	BWK	Receipt and review of bank records searches for [REDACTED].	.30
6/17/23	BWK	Receipt, review and analyze Debtors' Bid Procedures Motion to determine relationship with various dealer-specific issues.	.50
6/17/23	CLT	Coordinated with KCC re filing of COS.	.20
6/19/23	BWK	Further emails/calls with client group, co-counsel, and witnesses for Show Cause Hearing regarding logistics and preparation for the Show Cause Hearing on 6/20.	.90
6/19/23	BWK	Review all relevant pleadings and exhibits and prepare oral argument and witness examinations.	1.30
6/19/23	BWK	Participate in bi-weekly video conference with professionals regarding various litigation matters.	.80
6/19/23	AS	Analyzed pre-checkmate asset search and uploaded to client file.	.10
6/19/23	CLT	Drafted form W&E list for Samnosh hearing; coordinated with Pachulski team re same via email.	.40
6/19/23	CLT	Coordinated with AA to develop tracking sheet of fee expenses regarding	.30

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		actions to enforce automatic stay with respect to NY dealers.	
6/19/23	CLT	Requested and received from client FSAs and leases re [REDACTED] store in MS.	.30
6/19/23	CLT	Reviewed [REDACTED] and contractual amendments; created Excel workbook tracking information regarding each [REDACTED] store.	4.10
6/19/23	AEA	Reviewed all billing through mid June and created an excel spreadsheet to show total billing related to the potential stay violations	1.30
6/20/23	BWK	Calls, emails and meetings with witnesses to prepare for Show Cause hearing.	1.30
6/20/23	BWK	Travel to and from Houston for emergency Show Cause Hearing. Travel charged at ½ of actual time.	2.60
6/20/23	BWK	Continue review/revision of oral argument and witness testimony outlines for Show Cause Hearing and prepare witnesses.	4.30
6/20/23	BWK	Multiple emails and calls with counsel for M & Y, client group, and co-counsel regarding the pending Show Cause Hearing and issues impacting M & Y.	1.50
6/20/23	BWK	Multiple emails and calls with co-counsel and client group regarding issues involving [REDACTED] forthcoming litigation relating to same.	.60
6/20/23	BWK	Attend hearing on Order to Show Cause, and follow-up emails regarding same.	1.80
6/20/23	BWK	Receipt and review of Samnosh's Motion to Withdraw its Motion to Compel, and emails with co-counsel, opposing counsel, and Court's chambers regarding same.	.50
6/20/23	BWK	Follow-up emails with co-counsel and counsel for [REDACTED] regarding ongoing issues and potential resolution of same.	.30
6/20/23	BWK	Emails with counsel [REDACTED] and co-counsel regarding bid procedures and license agreement issues.	.30
6/20/23	CLT	Emails with Daniel Turcot regarding data required for calculated damages [REDACTED]. Received and reviewed excel sheets.	.80
6/20/23	CLT	Drafted adversary complaint against GSS.	4.50
6/21/23	BWK	Multiple emails and calls with client group and co-counsel regarding post-hearing issues relating to the need to submit an updated Order to Show Cause and work on same.	1.50
6/21/23	BWK	Emails/calls with client group and co-counsel regarding drafting of GSS Complaint, including the calculation of damages.	.80
6/21/23	BWK	Review existing Show Cause Order, and prepare updated draft of Show Cause Order to address the issues discussed during the 6/20/23 hearing.	1.00
6/21/23	BWK	Emails and call with counsel regarding the hearing on Samnosh's Motion to Compel Rejection.	.30
6/21/23	BWK	Emails with client group and co-counsel regarding Imperial store issues.	.30
6/21/23	BWK	Receipt, review and comment on the draft Agenda for the hearing on 6/22.	.30
6/21/23	BWK	Review and revise draft GSS Complaint and associated summons and cover sheet, and coordinate filing of same.	1.20
6/21/23	CLT	Drafted adversary complaint against GSS.	6.10

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6/21/23	CLT	Worked with staff, AA, to draft cover sheet, request for summons for GSS complaint.	.60
6/21/23	CLT	Solicited and exchanged comments with client, Pachulski team, re GSS complaint.	.40
6/21/23	CLT	Received incorporated comments from Ben Kadden to GSS draft complaint.	.40
6/21/23	CLT	Created appendices for GSS complaint.	.90
6/21/23	AEA	Drafted cover sheet for the complaint	.40
6/21/23	AEA	Drafted the summonses.	.80
6/21/23	AEA	Reviewed the draft Complaint and gave comments to Coleman Torrans.	1.30
6/22/23	BWK	Emails/calls with client group and co-counsel regarding the operation of the [REDACTED] stores during the pendency of litigation.	.30
6/22/23	BWK	Emails and calls with court, client group and process server regarding service of the GSS summons.	.30
6/22/23	BWK	Emails and call with co-counsel and counsel for GSS regarding the pending lawsuit and next steps in terms of commercial discussions.	.30
6/22/23	BWK	Receipt and review of correspondence and documents relating to potential claims by BFM against the Debtors under the License Agreement, and emails with co-counsel and opposing counsel regarding same.	.60
6/22/23	BWK	Receipt and review of various objections to the Bidding Procedures Motion, and analyze for impact on or from dealer litigation.	1.30
6/22/23	BWK	Receipt and review of the Notice and Order regarding exchanging of exhibits and witness lists in the GSS adversary.	.30
6/22/23	BWK	Emails and calls with client group and co-counsel regarding continuing operation of the Imperial stores.	.50
6/22/23	BWK	Review [REDACTED] and analyze potential turnover claims.	.50
6/22/23	BWK	Review Samnosh filings and prepare for hearing on Motion to Compel Rejection.	.80
6/22/23	BWK	Participate in hearing on various contested matters.	2.50
6/22/23	BWK	Receipt of summons in the GSS litigation and coordinate service.	.30
6/22/23	BWK	Receipt and review of the Supplemental Order to Appear and Show Cause, and coordinate service of same by KCC.	.30
6/22/23	BWK	Multiple emails and calls with Lisa C., Jay L., and client group regarding the subsequent Show Cause Hearing on 6/29.	.30
6/22/23	BWK	Emails with client group and co-counsel regarding outcome of the hearing on the Samnosh Motion to Compel Rejection.	.30
6/22/23	JEB	Strategize with Coleman Torrans whether can move for [REDACTED]; send caselaw as to same.	.60
6/22/23	CLT	Attended hearing on Samnosh's motion to compel rejection, bid procedures.	1.90
6/22/23	CLT	Emails with Ben Kadden, counsel for GSS, re complaint, Debtor's intentions re operating stores.	.40
6/22/23	CLT	Emails with staff, client, coordinating personal service of GSS complaint, summons.	.30
6/22/23	CLT	Emails with staff coordinating issuance of summonses.	.30
6/22/23	CLT	Docket review.	.40

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6/22/23	CLT	Reviewed [REDACTED], created summary of provisions regarding termination, default, remedy.	1.20
6/23/23	BWK	Conference call, calls, and emails client group and co-counsel regarding the operation of the [REDACTED] stores during the pendency of litigation.	1.30
6/23/23	BWK	Follow-up emails with co-counsel regarding outcome of the hearing on the Samnosh Motion to Compel Rejection and go-forward strategy.	.30
6/23/23	BWK	Emails with counsel for NY Dealers regarding the Supplemental Order to Show Cause and the hearing on 6/29/23.	.30
6/23/23	BWK	Multiple emails with co-counsel and RJ regarding potential interest by [REDACTED] in bidding process and status of pending litigation.	.60
6/23/23	BWK	Emails and calls with counsel for NY Dealers, Lisa C., and client group regarding compliance inspections at 4 of the 6 subject dealers.	.70
6/23/23	JEB	Meet with Benjamin Kadden regarding law on termination of lease and acceleration of rent; evaluate and analyze caselaw as to same.	.70
6/23/23	CLT	Call with MEX, professionals, re adversary proceedings.	.60
6/23/23	CLT	Received and reviewed n[REDACTED] forms from Jennifer Barriere.	.50
6/23/23	CLT	Researched, drafted memo on lessor remedies under LA law.	6.50
6/25/23	CLT	Researched, drafted memo on lessor remedies under LA law.	3.30
6/26/23	BWK	Multiple emails and calls with co-counsel, client group and counsel for NY Dealers regarding compliance inspections at 4 of the 6 subject dealers.	1.00
6/26/23	BWK	Multiple emails and calls with co-counsel, client group and counsel for NY Dealers regarding potential for restoration of credit card networks and blackboxes.	.90
6/26/23	BWK	Further calls/emails with co-counsel and RJ regarding potential interest by [REDACTED] in bidding process and status of pending litigation.	.30
6/26/23	BWK	Further call/emails client group, co-counsel, and opposing counsel regarding the operation of the [REDACTED] stores during the pendency of litigation.	1.20
6/26/23	BWK	Participate on bi-weekly professionals conference.	.80
6/26/23	BWK	Review and revise draft Memo re: [REDACTED] in the Louisiana, and emails regarding impact of research [REDACTED].	2.10
6/26/23	JEB	Review email from Coleman Torrans as to proposed conversations with new operators and respond to same.	.20
6/26/23	JEB	Review and analyze proposed memorandum by Coleman Torrans.	.40
6/26/23	CLT	Email with MEX's counsel re Samnosh objection.	.20
6/26/23	CLT	Analysis of [REDACTED] available under LA law.	.40
6/26/23	CLT	Reviewed BFM petitions; drafted summary and circulated to Ben Kadden.	1.20
6/27/23	BWK	Continue review of BFM transaction documents and correspondence, and emails and calls with co-counsel and RJ regarding potential interest by [REDACTED] in bidding process and status of pending litigation.	1.30
6/27/23	BWK	Further emails/calls with co-counsel, client group and counsel for NY Dealers regarding compliance inspections and restoration of credit card systems and blackboxes and the upcoming hearing.	2.00
6/27/23	BWK	Review and revise Witness & Exhibit List for the supplemental show cause	.60

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		hearing and coordinate filing of same.	
6/27/23	BWK	Emails and calls with client group, opposing counsel, and co-counsel regarding [REDACTED] dealer issues.	.90
6/27/23	BWK	Emails with co-counsel, client group and counsel for GSS regarding [REDACTED] issues.	.50
6/27/23	BWK	Receipt and review of letter and emails regarding [REDACTED] debranding effort.	.30
6/27/23	BWK	Emails with counsel for [REDACTED] and co-counsel regarding form and substance of the Vendor Request Form.	.20
6/27/23	BWK	Emails with client group and co-counsel regarding continuing Samnosh defaults.	.30
6/27/23	BWK	Coordinate with Court and counsel on proposed continuance of the Show Cause Hearing, and prepare emergency motion relating to same.	1.30
6/27/23	BWK	Follow-up emails with counsel for landlord at [REDACTED] and emails with client group regarding same.	.30
6/27/23	BWK	Emails with MVI regarding completion of the inspections at all 6 New York stores and emails with counsel for NY Dealers regarding same and next steps.	.30
6/27/23	BWK	Review and revise Emergency Motion to Reset Show Cause Hearing, and emails with counsel regarding same.	.80
6/27/23	CLT	Emails with Ben Kadden, debtor, co-counsel re [REDACTED] compliance resolution.	.40
6/28/23	BWK	Emails with counsel for the NY dealers regarding form and substance of the Emergency Motion to Continue Show Cause Hearing.	.30
6/28/23	BWK	Finalize, file and serve the Emergency Motion to Continue Show Cause Hearing, and emails with co-counsel, client group, and opposing counsel regarding same.	1.30
6/28/23	BWK	Emails with counsel for Imperial dealers regarding ongoing breaches and the pending litigation.	.30
6/28/23	BWK	Emails with client group and counsel for [REDACTED] regarding Notice of Violations and associated Notice of Hearing relating to Store [REDACTED].	.30
6/28/23	BWK	Emails and calls with counsel for NY dealers, client group, and co-counsel regarding restoration of credit card systems and blackboxes, and additional breaches.	1.20
6/28/23	BWK	Receipt and review of the Order Resetting the Show Cause Hearing, coordinate with KCC on service, and emails with client group and co-counsel regarding same.	.60
6/28/23	CLT	Emails with Ben Kadden, debtor regarding restoration of CC systems at NY dealer site.	.80
6/29/23	BWK	Multiple follow-up emails/calls with client group, M & Y, and NY dealer's counsel regarding restoration of credit card systems and blackboxes, and additional breaches.	1.20
6/29/23	BWK	Receipt and review of Stipulation between the Debtors and DIP Lenders regarding financing issues.	.30
6/29/23	BWK	Receipt and review of the Notice of Default from [REDACTED],	.40

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		and emails with co-counsel and opposing counsel regarding same.	
6/29/23	BWK	Participate remotely in status conference.	.50
6/29/23	BWK	Prepare and send lengthy litigation summary email to co-counsel.	.60
6/29/23	BWK	Follow-up emails with counsel and client group regarding GSS litigation.	.30
6/29/23	CLT	Emails with Ben Kadden, counsel for NY dealers regarding restoration of CC systems.	.30
6/29/23	AEA	Reviewed time entries for consistency	1.00
6/30/23	BWK	Multiple emails and calls regarding rolling restoration of credit card networks and blackboxes at the six NY sites.	.80
6/30/23	BWK	Extensive emails with counsel for Imperial, co-counsel and the client group regarding the abandonment of Store No. [REDACTED] and potential compliance and inspection issues.	1.40
6/30/23	BWK	Emails with co-counsel, client group, and co-counsel, regarding potential for agreement on use of credit card receipts for July rent at certain stores, as well as recovery of fuel inventory from wholesale stores.	.80
6/30/23	BWK	Emails with client group and co-counsel regarding [REDACTED].	.20
6/30/23	CLT	Emails with client, Ben Kadden regarding [REDACTED] compliance issues.	.40
		TOTALS	282.70

TOTAL FEES: \$ 148,134.00

TIME SUMMARY

Name	Hours	Rate	Total
Kadden, Ben W.	137.60	650.00	89,440.00
Autin, Avery	12.20	245.00	2,989.00
Samuels, Armand	2.30	250.00	575.00
Torrans, Coleman L.	128.20	425.00	54,485.00
Barriere, Jennifer	1.90	300.00	570.00
Johnson, Ivy	.50	150.00	75.00
TOTALS	282.70		\$ 148,134.00

EXPENSES

Date	Description	Amount
5/22/23	Veritext, Invoice 6587605 transcript of MLCJR taken on 05/16/23	470.20
6/01/23	AT&T TeleConference Services, Invoice 306-005960 teleconference with Benjamin Kadden on 05/31/23	10.90
6/01/23	AT&T TeleConference Services, Invoice 306-005960 teleconference with Benjamin Kadden on 05/25/23	5.93

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6/01/23	AT&T TeleConference Services, Invoice 306-005960 teleconference with Benjamin Kadden on 05/25/23	8.56
6/01/23	AT&T TeleConference Services, Invoice 306-005960 teleconference with Benjamine Kadden on 05/23/23	8.82
6/01/23	AT&T TeleConference Services, Invoice 306-005960 teleconference with Benjamin Kadden on 05/15/23	5.42
6/01/23	AT&T TeleConference Services, Invoice 306-005960 teleconference with Benjamin Kadden on 05/08/23	12.98
6/01/23	AT&T TeleConference Services, Invoice 306-005960 teleconference with Benjamin Kadden on 05/04/23 01:58 pm	9.21
6/01/23	AT&T TeleConference Services, Invoice 306-005960 teleconference with Benjamin Kadden on 05/04/23 10:29 AM	14.08
6/02/23	U.S.B.C., Southern District of Texas, Invoice A24468885 filing fee	350.00
6/07/23	FedEx, Invoice 8-156-45659 Standard Overnight Delivery on 05/31/23 to Kazi Omar Faruk Broadway Fuel Inc	70.90
6/07/23	FedEx, Invoice 8-156-45659 Standard Overnight Delivery on 05/31/23 to Panju Narang 575 Fuel Inc	43.29
6/07/23	FedEx, Invoice 8-156-45659 Standard Overnight Delivery on 05/31/23 to Manoj Narang VM Petro Inc	49.90
6/07/23	FedEx, Invoice 8-156-45659 Standard Overnight Delivery on 05/31/23 to Achla Duggal Prime Petro Inc	43.29
6/07/23	FedEx, Invoice 8-156-45659 Standard Overnight Delivery on 05/31/23 to Rejeev Malhotra Cmmack Fuel Inc	43.29
6/07/23	FedEx, Invoice 8-156-45659 Standard Overnight Delivery on 05/31/23 to Jahirul Alam Riverdal Fuel Inc	49.90
6/07/23	FedEx, Invoice 8-156-45659 Standard Overnight Delivery on 05/31/23 to Suleyman Issi Yonkers Fuel Inc	43.29
6/07/23	FedEx, Invoice 8-156-45659 Standard Overnight Delivery on 05/31/23 to M&Y Pump Services, Inc	70.54
6/07/23	FedEx, Invoice 8-156-45659 Standard Overnight Delivery on 05/31/23 Suleyman Issi, American 1 Gas, Inc	43.29
6/13/23	Checkmate Investigative Services, Inc., Invoice 001398 fee for in depth bank records search	600.00
6/20/23	Benjamin W. Kadden, Invoice 062023 aiport parking, airfare, transporation, and meal to Houston,TX from New Orleans, LA to attend Hearing on Show Cause Order on 06/20/23	696.16
6/21/23	FedEx, Invoice 8-170-03146 Standard Overnight delivery on 05/31/23 to Varnder Nayar, Monto Food Mart, Inc	43.29
6/21/23	FedEx, Invoice 8-170-03146 Express Saver delivery on 06/15/23 to Bejamin W. Kadden	27.75
6/22/23	U.S.B.C., Southern District of Texas, Invoice 5623546 filing fee	350.00
6/24/23	Opus Legalis, LLC, Invoice 62423 work order 224630 on 06/23/223 service on Sukhranjan Singh Multani, GSS Holdings LA	172.50

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TOTAL EXPENSES **\$ 3,243.49**

TOTAL THIS INVOICE **\$ 151,377.49**

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

A LAW CORPORATION

601 POYDRAS STREET, SUITE 2775
NEW ORLEANS, LOUISIANA 70130-6041
(504) 568-1990
F.E.I. # 72-1054034

Turjo Wadud
Mountain Express Oil Company
3650 Mansell Road
Suite 250
Alpharetta, TX 30022

Invoice # 296036
July 11, 2023

REMITTANCE ADVICE

For Professional Services Rendered Through June 30, 2023:

Client.Matter: 38166 . 230394
RE: Mountain Express Oil Company, et al

Total Fees	\$ 148,134.00
Total Expenses	<u>\$ 3,243.49</u>
TOTAL THIS INVOICE	\$ 151,377.49
Prior Balance Outstanding	<u>\$ 144,784.50</u>
TOTAL BALANCE DUE	<u>\$ 296,161.99</u>

To insure proper credit to your account please return this remittance with your payment.

PLEASE REFERENCE CLIENT.MATTER # AND INVOICE NO. ON YOUR CHECK

Task Report

June 1, 2023 to June 30, 2023

Mountain Express Oil Company

Date	SM/Task	Name	Hrs	Rate	Amt	Narrative
06/01/2023	B190	Kadden, Ben W.	1.20	\$ 650.00	\$ 780.00	Emails and calls with client group and co-counsel regarding stay violations by certain [REDACTED] and [REDACTED]
06/01/2023	B190	Kadden, Ben W.	1.40	\$ 650.00	\$ 910.00	Review and revision of draft Complaint against [REDACTED] entities and emails with counsel and client group regarding same.
06/01/2023	B160	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Confirm no objections to the Lugenbuhl employment application and coordinate filing of Certificate of Counsel and updated Agreed Order on same.
06/01/2023	B190	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Emails/calls with co-counsel, client group and counsel [REDACTED] regarding pending defaults and potential resolution of same.
06/01/2023	B190	Torrans, Coleman L.	2.50	\$ 425.00	\$ 1,062.50	Worked with client to prepare appendices for [REDACTED] complaint; damages calculations.
06/01/2023	B190	Torrans, Coleman L.	2.70	\$ 425.00	\$ 1,147.50	Drafted [REDACTED] complaint.
06/01/2023	B190	Torrans, Coleman L.	2.60	\$ 425.00	\$ 1,105.00	Exchanged comments with co-counsel re [REDACTED] complaint. Incorporated into draft.
06/01/2023	B190	Torrans, Coleman L.	0.70	\$ 425.00	\$ 297.50	Worked with AA to confirm compliance with BLRs and to prepare cover sheet and summonses.
06/01/2023	B110	Johnson, Ivy	0.50	\$ 150.00	\$ 75.00	Access East Baton Rouge Parish Clerk of Court database to search Debtor and Non-Debtor Affiliate entities in civil records; download relevant pleadings; memo to Ben Kadden and Coleman Torrans regarding status
06/01/2023	B190	Autin, Avery	1.30	\$ 245.00	\$ 318.50	Reviewed the draft complaint and checked SDTX local rules regarding adversary proceedings
06/01/2023	B190	Autin, Avery	1.40	\$ 245.00	\$ 343.00	Checked lease references throughout the draft complaint
06/01/2023	B190	Autin, Avery	0.20	\$ 245.00	\$ 49.00	Located a recent adversary complaint filed before Judge Jones and sent to Coleman Torrans and Ben Kadden
06/01/2023	B190	Autin, Avery	0.10	\$ 245.00	\$ 24.50	Contacted clerk of court regarding the adversary proceeding cover sheet

06/02/2023	B190	Kadden, Ben W.	3.00	\$ 650.00	\$ 1,950.00	Continue review and revision of draft Complaint against [REDACTED] entities.
06/02/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Finalize and coordinate filing of the [REDACTED] Complaint.
06/02/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Multiple emails/calls with co-counsel, client group and counsel [REDACTED] regarding pending defaults and potential resolution of same.
06/02/2023	B190	Kadden, Ben W.	2.30	\$ 650.00	\$ 1,495.00	Multiple emails/calls with client group and co-counsel regarding stay violations by certain dealers and [REDACTED], and emails with co-counsel and client group regarding same.
06/02/2023	B190	Kadden, Ben W.	0.90	\$ 650.00	\$ 585.00	Multiple emails and calls with counsel for [REDACTED] as well as client group and co-counsel, regarding ongoing defaults and impending litigation.
06/02/2023	B185	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client group and co-counsel regarding the pending Motion to Compel Rejection by [REDACTED] and issues relating to same.
06/02/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client and counsel for [REDACTED] regarding credit card settlement issues.
06/02/2023	B190	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Multiple emails and calls with counsel for Valero, co-counsel, and client group regarding the potential impact of the [REDACTED] defaults on [REDACTED]
06/02/2023	B210	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of emails from counsel [REDACTED] regarding insurance issues and emails with co-counsel regarding same.
06/02/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Filed complaint against Imperial.
06/02/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Coordinated summons, service of Imperial complaint with AA.
06/02/2023	B120	Torrans, Coleman L.	1.90	\$ 425.00	\$ 807.50	Emails, phone calls with company, co-counsel re branding issue.
06/02/2023	B190	Torrans, Coleman L.	4.10	\$ 425.00	\$ 1,742.50	Research re enforcement of automatic stay.
06/02/2023	B190	Autin, Avery	0.30	\$ 245.00	\$ 73.50	Located registered agent names and addresses for the NY and OK entities
06/02/2023	B190	Autin, Avery	0.80	\$ 245.00	\$ 196.00	Drafted summonses for each of the named defendants
06/03/2023	B190	Torrans, Coleman L.	8.20	\$ 425.00	\$ 3,485.00	Drafted emergency motion to enforce automatic stay.
06/04/2023	B190	Torrans, Coleman L.	8.10	\$ 425.00	\$ 3,442.50	Drafted emergency motion to enforce automatic stay.
06/05/2023	B190	Kadden, Ben W.	2.00	\$ 650.00	\$ 1,300.00	Further emails/calls with client group and co-counsel regarding stay violations by certain dealers and [REDACTED]

06/05/2023	B190	Kadden, Ben W.	0.90	\$ 650.00	\$ 585.00	Multiple emails and calls with client group regarding [REDACTED] branding and debranding issues.
06/05/2023	B120	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Emails with co-counsel and counsel [REDACTED] regarding the missing paperwork needed for processing credit card settlements.
06/05/2023	B190	Kadden, Ben W.	2.20	\$ 650.00	\$ 1,430.00	Review and comment on the Stay Violation Motion to be filed against [REDACTED], and coordinate filing of same.
06/05/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client group, co-counsel, and counsel [REDACTED] regarding additional payment defaults, including June rent.
06/05/2023	B190	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Review and revise draft summons for the Imperial adversary proceeding, and file same.
06/05/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of demand letter from counsel for Brink's U.S. regarding past due amount due by [REDACTED].
06/05/2023	B110	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Participate in bi-weekly professionals conference.
06/05/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with counsel for the dealer at Store 906.
06/05/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Conference call with FTI and Pachulski regarding various litigation matters.
06/05/2023	B185	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel regarding timing and logistics for the hearing on [REDACTED].
06/05/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Coordinated filings and service for Imperial complaint.
06/05/2023	B190	Torrans, Coleman L.	2.10	\$ 425.00	\$ 892.50	Calls, emails with company representatives regarding facts underlying stay enforcement mtn.
06/05/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Coordinated service of emergency stay enforcement motion with KCC.
06/05/2023	B190	Torrans, Coleman L.	6.70	\$ 425.00	\$ 2,847.50	Redrafted stay enforcement motion. Incorporated edits from Ben Kadden, client, co-counsel to draft.
06/06/2023	B190	Kadden, Ben W.	1.50	\$ 650.00	\$ 975.00	Multiple follow-up emails with client group and counsel regarding the VM Petro emergency stay motion, including the need for declarations by MEX and MVI personnel regarding ongoing stay violations.
06/06/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Coordinate with counsel and Kroll on service of the Emergency Stay Motion involving VM Petro.
06/06/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client group and counsel regarding failure by [REDACTED] to pay rent for June.

06/06/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with co-counsel and counsel [REDACTED] regarding store-specific financial data and additional paperwork needed for settlements.
06/06/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of the Summons in the Imperial litigation, coordinate service of the Complaint, and calendar responsive pleading deadline.
06/06/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Multiple emails with client group and counsel regarding defaults by [REDACTED]
06/06/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails coordinating mail service of emergency filings with KCC.
06/06/2023	B190	Torrans, Coleman L.	3.20	\$ 425.00	\$ 1,360.00	Drafted declarations in support of emergency relief motion; emails with client and co-counsel re same.
06/06/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Docket review.
06/06/2023	B190	Torrans, Coleman L.	1.60	\$ 425.00	\$ 680.00	Reviewed evidence from client demonstrating stay violations.
06/07/2023	B190	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Further emails and calls with client group and co-counsel regarding the ongoing stay violations by 6 New York Dealers, M&Y, and VM Petro and preparation for a hearing on the Debtor's Emergency Motion to Enforce Stay.
06/07/2023	B185	Kadden, Ben W.	2.10	\$ 650.00	\$ 1,365.00	Further review of Samnosh's Motion to Compel Rejection and continue researching relevant issues.
06/07/2023	B190	Kadden, Ben W.	0.90	\$ 650.00	\$ 585.00	Review and revise proposed declarations in support of the Emergency Motion to Enforce Stay and coordinate filing of same.
06/07/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Multiple follow-up emails client group and counsel regarding defaults by [REDACTED]
06/07/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel in the Paradise Shops litigation regarding status of litigation and effect of the automatic stay.
06/07/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails and call with Lisa C. from MVI regarding the [REDACTED] refusal to allow access to MVI to conduct inspections and testing of underground tanks.
06/07/2023	B190	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Multiple emails and calls with counsel [REDACTED] and client group regarding [REDACTED] demand for payment of pre-petition amounts.

06/07/2023	B190	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Multiple follow-up emails with client group and [REDACTED] counsel regarding de-branding of [REDACTED] stores operated by [REDACTED] entities.
06/07/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Emails and call with counsel for [REDACTED] regarding current payment defaults and broader legal and contractual issues.
06/07/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel [REDACTED] and co-counsel regarding payment issues.
06/07/2023	B190	Torrans, Coleman L.	2.90	\$ 425.00	\$ 1,232.50	Drafted declarations in support of emergency relief motion; emails with client and co-counsel re same.
06/07/2023	B110	Torrans, Coleman L.	1.20	\$ 425.00	\$ 510.00	Updated exhibit tracking payment received from NY dealers.
06/07/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Coordinated filing, service of declaration of Jay Lally.
06/07/2023	B190	Torrans, Coleman L.	3.60	\$ 425.00	\$ 1,530.00	Drafted objection to Samnosh's motion to compel.
06/08/2023	B190	Kadden, Ben W.	1.00	\$ 650.00	\$ 650.00	Follow-up emails and call with counsel for [REDACTED] regarding current payment defaults and broader legal and contractual issues.
06/08/2023	B190	Kadden, Ben W.	2.80	\$ 650.00	\$ 1,820.00	Multiple emails/calls with client group and co-counsel regarding the ongoing stay violations by [REDACTED] and preparation for a hearing on the Debtor's Emergency Motion to Enforce Stay.
06/08/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel and Lisa C. with MVI regarding a declaration in support of the Emergency Stay Motion.
06/08/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Voicemail from and emails/calls with counsel for six NY dealers regarding ongoing stay violations and breaches of their FSA's.
06/08/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with M&Y regarding ongoing stay violations in NY on account of removal of credit card systems and black boxes.
06/08/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Further emails with client group and [REDACTED] counsel regarding de-branding of [REDACTED] stores operated by [REDACTED] entities.
06/08/2023	B185	Kadden, Ben W.	2.10	\$ 650.00	\$ 1,365.00	Continued review of client documents to prepare response to of Samnosh's Motion to Compel Rejection and researching relevant issues.

06/08/2023	B210	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel [REDACTED] regarding payment and credit card issues.
06/08/2023	B185	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Review and revise the draft Objection to Samnosh's Motion to Compel Rejection, and emails with client group and co-counsel regarding same.
06/08/2023	B190	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Emails with counsel [REDACTED] regarding alleged violations of the license agreement and related agreements, and begin reviewing relevant documents.
06/08/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Phone call with JE, counsel for NY Dealers re stay violations.
06/08/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with attorney team re NY Dealers' counsel's response to stay violations.
06/08/2023	B190	Torrans, Coleman L.	7.10	\$ 425.00	\$ 3,017.50	Drafted opposition to Samnosh's MTC.
06/08/2023	B190	Torrans, Coleman L.	0.60	\$ 425.00	\$ 255.00	Shepherdized citations in Samnosh opp.
06/08/2023	B190	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Email to M&Y regarding stay violation motion.
06/08/2023	B190	Torrans, Coleman L.	2.40	\$ 425.00	\$ 1,020.00	Edited opposition to Samnosh's MTC.
06/09/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Emails with counsel [REDACTED], co-counsel, and client group regarding ongoing [REDACTED].
06/09/2023	B185	Kadden, Ben W.	2.00	\$ 650.00	\$ 1,300.00	Continued review/revision of the draft Objection to Samnosh's Motion to Compel Rejection, and further emails with client group and co-counsel regarding same.
06/09/2023	B210	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel and review documents relating to personal guaranties by individual owners of dealer entities.
06/09/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Emails/calls with client group and co-counsel regarding the ongoing stay violations by [REDACTED], as well as partial payments by same for fuel.
06/09/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with Lisa C. regarding inspection issues relating to the [REDACTED].
06/09/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Multiple emails with counsel for [REDACTED], co-counsel, and client group regarding ongoing defaults and potential resolution.
06/09/2023	B110	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with counsel for Ben Kadden and counsel for VM Petro.
06/09/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Filed objection to Samnosh's MTC.
06/09/2023	B110	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Phone call with JD; Incorporated comments from JD.

06/09/2023	B190	Torrans, Coleman L.	2.70	\$ 425.00	\$ 1,147.50	Incorporated comments from Ben Kadden, co-counsel to opp. to Samnosh's motion.
06/09/2023	B190	Torrans, Coleman L.	0.90	\$ 425.00	\$ 382.50	Phone calls, emails with client and attorney group re stay enforcement motion against NY Dealers.
06/09/2023	B190	Torrans, Coleman L.	2.10	\$ 425.00	\$ 892.50	Drafted, circulated declaration of MVI; emails with MVI representative re same.
06/09/2023	B120	Samuels, Armand	1.10	\$ 250.00	\$ 275.00	Analyzed lease; accessed La SOS to run entity; accessed Tangipahoa land records to run asset search; accessed Tangipahoa tax assessor to confirm homestead exemptions; drafted asset analysis for Coleman Torran's review.
06/11/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Multiple emails with counsel for VM Petro, co-counsel, and client group regarding VM Petro's withdrawal of its demand for payment of pre-petition amounts and next steps relating to the Emergency Stay Motion.
06/12/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Review and comment on draft Declaration by Lisa Ciotoli in support of Emergency Motion to Enforce Stay Against NY Dealers, and calls/emails regarding the upcoming hearing on June 20.
06/12/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails and calls with chambers and co-counsel regarding setting a hearing on the Samnosh Motion to Compel Rejection.
06/12/2023	B160	Kadden, Ben W.	0.20	\$ 650.00	\$ 130.00	Receipt and review of the Order Granting Lugenbuhl's Employment Application, and coordinate service of same.
06/12/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel regarding investigation of potential assets held [REDACTED]
06/12/2023	B190	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Receipt and review of the Order setting emergency hearing on the Stay Violation Motion, and emails with counsel and client group regarding same.
06/12/2023	B190	Torrans, Coleman L.	2.10	\$ 425.00	\$ 892.50	Review of environmental inspection report re NY Dealers' properties; communications with MVI, Debtors, and co-counsel re same. Edits to related MVI declaration.
06/12/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Docket review, calendaring.
06/12/2023	B110	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with KCC coordinating service of multiple filings.
06/12/2023	B190	Torrans, Coleman L.	1.20	\$ 425.00	\$ 510.00	Emails with co-counsel re emergency hearing; witness preparation.

06/12/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with UCC counsel re hearing; pending requests for relief.
06/12/2023	B120	Samuels, Armand	0.20	\$ 250.00	\$ 50.00	Submitted asset search forms to Checkmate services.
06/12/2023	B150	Samuels, Armand	0.70	\$ 250.00	\$ 175.00	Analyzed invoices, emails, and AR; drafted demand letter.
06/13/2023	B190	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Multiple emails with client group and counsel regarding preparation for hearing on Emergency Stay Enforcement Motion.
06/13/2023	B160	Kadden, Ben W.	0.20	\$ 650.00	\$ 130.00	Emails regarding preparation of Lugenbuhl's First Monthly Fee Statement for April 2023.
06/13/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of executed summons for service of Complaint on all Imperial entities, and coordinate filing of same.
06/13/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Multiple emails with counsel for VM Petro, co-counsel and client group regarding its withdrawal of the demand for prepetition amounts and the effect of same on the pending emergency motion.
06/13/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with Lisa C. from MVI regarding additional inspection issues relating to the 6 New York dealers subject to the stay motion and the need to prepare and file an updated declaration to reflect additional issues.
06/13/2023	B160	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Receipt, review and comment on the draft of Lugenbuhl's First Monthly Fee Statement.
06/13/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Created, filed PHV app.
06/13/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Filed executed returns for summonses in Imperial adversary proceeding.
06/13/2023	B190	Torrans, Coleman L.	1.60	\$ 425.00	\$ 680.00	Drafted declaration of Coleman Torrans in support of Stay Violation motion.
06/13/2023	B190	Torrans, Coleman L.	1.60	\$ 425.00	\$ 680.00	Emails Ben Kadden, Debtor and witnesses, call with Daniel Turcot regarding preparation for emergency stay relief hearing, impact of in-person hearing on debtors, travel arrangements, et et.
06/13/2023	B190	Torrans, Coleman L.	1.20	\$ 425.00	\$ 510.00	Attended DIP hearing.
06/13/2023	B190	Torrans, Coleman L.	0.60	\$ 425.00	\$ 255.00	Prepared exhibits for interim fee application; prepared application for filing.

06/13/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Investigation of [REDACTED] involvement in stay violations; emails with co-counsel, client re same.
06/13/2023	B160	Autin, Avery	1.60	\$ 245.00	\$ 392.00	Reviewed BIMs and drafted the April fee app
06/13/2023	B160	Autin, Avery	0.50	\$ 245.00	\$ 122.50	Reviewed final fee app draft
06/14/2023	B190	Kadden, Ben W.	1.80	\$ 650.00	\$ 1,170.00	Multiple emails with calls and emails with client group, co-counsel, and counsel [REDACTED] regarding additional payment and performance defaults.
06/14/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Further emails and calls with client group and counsel regarding preparation for hearing on Emergency Stay Enforcement Motion, including witness and exhibit preparation.
06/14/2023	B160	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Review and revise final draft of Lugenbuhl's First Monthly Fee Statement, and file same.
06/14/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Receipt, review and revise draft Declaration by Coleman Torrans in Support of Emergency Stay Motion, and file same.
06/14/2023	B190	Torrans, Coleman L.	0.60	\$ 425.00	\$ 255.00	Phone calls, emails with co-counsel re presentation of evidence at emergency hearing.
06/14/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Docket review, calendaring.
06/14/2023	B160	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Worked with AA, BW to appropriately modify first interim fee app. to protect privileged information.
06/14/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with client, co-counsel, Ben Kadden, regarding improper use of Cash Collateral readers [REDACTED]
06/14/2023	B110	Torrans, Coleman L.	2.10	\$ 425.00	\$ 892.50	Reviewed client materials regarding [REDACTED] leases and supply agreements.
06/14/2023	B160	Autin, Avery	1.20	\$ 245.00	\$ 294.00	Reviewed redacted time entries and applied to the task report and attorney report
06/15/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for Paradise Shops regarding the pending litigation in EDLA.
06/15/2023	B190	Kadden, Ben W.	1.70	\$ 650.00	\$ 1,105.00	Calls and emails with client group and co-counsel regarding preparation for the hearing on the Emergency Stay Violation Motion.
06/15/2023	B110	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Participate in bi-weekly professionals' call.
06/15/2023	B190	Kadden, Ben W.	3.00	\$ 650.00	\$ 1,950.00	Work on draft Witness and Exhibit List for hearing on Emergency Stay Motion and gather relevant exhibits, and emails regarding same.

06/15/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Multiple emails and calls with client group, FTI and co-counsel regarding GSS-specific issues.
06/15/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of Samnosh's counsel's response to company demand letter.
06/15/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Emails with client group and counsel regarding [REDACTED] issues.
06/15/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of Samnosh's Proof of Claim.
06/15/2023	B110	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Coordinated with witnesses regarding inspections of NY dealer sites, witness travel.
06/15/2023	B110	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Receipt and review of Samnosh response to notice of default; emails with attorney team re same.
06/15/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with counsel for M&Y, co-counsel re motion to appear by video conference.
06/15/2023	B190	Torrans, Coleman L.	0.70	\$ 425.00	\$ 297.50	Emails with Ben Kadden, co-counsel re preparation for emergency hearing for stay enforcement relief.
06/16/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Multiple emails and calls with client group, FTI and co-counsel regarding [REDACTED] issues.
06/16/2023	B190	Kadden, Ben W.	2.00	\$ 650.00	\$ 1,300.00	Further calls and emails with client group and co-counsel regarding preparation for the hearing on the Emergency Stay Violation Motion.
06/16/2023	B190	Kadden, Ben W.	1.60	\$ 650.00	\$ 1,040.00	Continue work on draft Witness and Exhibit List for hearing on Emergency Stay Motion and gather relevant exhibits, and emails regarding same.
06/16/2023	B190	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Emails and conference call with counsel for Paradies regarding pending litigation issues and potential for resolution of same.
06/16/2023	B190	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Multiple emails and call with counsel for VM Petro regarding its proposed emergency motion for relief from the Show Cause Order.
06/16/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Finalize, file and serve Witness & Exhibit List for Show Cause Hearing.
06/16/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Receipt and review of VM Petro's Motion for Video Appearance, and share same with client group and co-counsel.
06/16/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Receipt and review of NY Dealer's response, and share same with client group and co-counsel.
06/16/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Coordinated service of W&E List for emergency hearing.

06/16/2023	B120	Samuels, Armand	0.20	\$ 250.00	\$ 50.00	Analyzed the checkmate asset report.
06/17/2023	B190	Kadden, Ben W.	3.00	\$ 650.00	\$ 1,950.00	Multiple emails and calls with co-counsel and witnesses for Show Cause Hearing regarding logistics and preparation for hearing on 6/20.
06/17/2023	B190	Kadden, Ben W.	1.80	\$ 650.00	\$ 1,170.00	Review all relevant pleadings and exhibits and prepare oral argument and witness examinations.
06/17/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for VM Petro regarding its emergency motion and the upcoming hearing.
06/17/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of VM Petro's updated emergency motion, and emails with co-counsel and client regarding same.
06/17/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client group and co-counsel regarding delivery of fuel to NY Dealers post-petition.
06/17/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of bank records searches for [REDACTED]
06/17/2023	B130	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Receipt, review and analyze Debtors' Bid Procedures Motion to determine relationship with various dealer-specific issues.
06/17/2023	B190	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Coordinated with KCC re filing of COS.
06/19/2023	B190	Kadden, Ben W.	0.90	\$ 650.00	\$ 585.00	Further emails/calls with client group, co-counsel, and witnesses for Show Cause Hearing regarding logistics and preparation for the Show Cause Hearing on 6/20.
06/19/2023	B190	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Review all relevant pleadings and exhibits and prepare oral argument and witness examinations.
06/19/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Participate in bi-weekly video conference with professionals regarding various litigation matters.
06/19/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Drafted form W&E list for Samnosh hearing; coordinated with Pachulski team re same via email.
06/19/2023	B170	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Coordinated with AA to develop tracking sheet of fee expenses regarding actions to enforce automatic stay with respect to NY dealers.
06/19/2023	B185	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Requested and received from client FSAs and leases re [REDACTED] store in MS.
06/19/2023	B120	Torrans, Coleman L.	4.10	\$ 425.00	\$ 1,742.50	Reviewed [REDACTED] and contractual amendments; created Excel workbook tracking information regarding each [REDACTED] store.

06/19/2023	B120	Samuels, Armand	0.10	\$ 250.00	\$ 25.00	Analyzed pre-checkmate asset search and uploaded to client file.
06/19/2023	B160	Autin, Avery	1.30	\$ 245.00	\$ 318.50	Reviewed all billing through mid June and created an excel spreadsheet to show total billing related to the potential stay violations
06/20/2023	B190	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Calls, emails and meetings with witnesses to prepare for Show Cause hearing.
06/20/2023	B190	Kadden, Ben W.	2.60	\$ 650.00	\$ 1,690.00	Travel to and from Houston for emergency Show Cause Hearing. Travel charged at ½ of actual time.
06/20/2023	B190	Kadden, Ben W.	4.30	\$ 650.00	\$ 2,795.00	Continue review/revision of oral argument and witness testimony outlines for Show Cause Hearing and prepare witnesses.
06/20/2023	B190	Kadden, Ben W.	1.50	\$ 650.00	\$ 975.00	Multiple emails and calls with counsel for M & Y, client group, and co-counsel regarding the pending Show Cause Hearing and issues impacting M & Y.
06/20/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Multiple emails and calls with co-counsel and client group regarding issues involving [REDACTED] forthcoming litigation relating to same.
06/20/2023	B190	Kadden, Ben W.	1.80	\$ 650.00	\$ 1,170.00	Attend hearing on Order to Show Cause, and follow-up emails regarding same.
06/20/2023	B190	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Receipt and review of Samnosh's Motion to Withdraw its Motion to Compel, and emails with co-counsel, opposing counsel, and Court's chambers regarding same.
06/20/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with co-counsel and counsel for [REDACTED] regarding ongoing issues and potential resolution of same.
06/20/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel [REDACTED] and co-counsel regarding bid procedures and license agreement issues.
06/20/2023	B110	Torrans, Coleman L.	0.80	\$ 425.00	\$ 340.00	Emails with Daniel Turcot regarding data required for calculated damages [REDACTED]. Received and reviewed excel sheets.
06/20/2023	B190	Torrans, Coleman L.	4.50	\$ 425.00	\$ 1,912.50	Drafted adversary complaint against GSS.
06/21/2023	B190	Kadden, Ben W.	1.50	\$ 650.00	\$ 975.00	Multiple emails and calls with client group and co-counsel regarding post-hearing issues relating to the need to submit an updated Order to Show Cause and work on same.

06/21/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Emails/calls with client group and co-counsel regarding drafting of GSS Complaint, including the calculation of damages.
06/21/2023	B190	Kadden, Ben W.	1.00	\$ 650.00	\$ 650.00	Review existing Show Cause Order, and prepare updated draft of Show Cause Order to address the issues discussed during the 6/20/23 hearing.
06/21/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails and call with counsel regarding the hearing on Samnosh's Motion to Compel Rejection.
06/21/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client group and co-counsel regarding Imperial store issues.
06/21/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt, review and comment on the draft Agenda for the hearing on 6/22.
06/21/2023	B190	Kadden, Ben W.	1.20	\$ 650.00	\$ 780.00	Review and revise draft GSS Complaint and associated summons and cover sheet, and coordinate filing of same.
06/21/2023	B190	Torrans, Coleman L.	6.10	\$ 425.00	\$ 2,592.50	Drafted adversary complaint against GSS.
06/21/2023	B190	Torrans, Coleman L.	0.60	\$ 425.00	\$ 255.00	Worked with staff, AA, to draft cover sheet, request for summons for GSS complaint.
06/21/2023	B110	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Solicited and exchanged comments with client, Pachulski team, re GSS complaint.
06/21/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Received incorporated comments from Ben Kadden to GSS draft complaint.
06/21/2023	B110	Torrans, Coleman L.	0.90	\$ 425.00	\$ 382.50	Created appendices for GSS complaint.
06/21/2023	B190	Autin, Avery	0.40	\$ 245.00	\$ 98.00	Drafted cover sheet for the complaint
06/21/2023	B190	Autin, Avery	0.80	\$ 245.00	\$ 196.00	Drafted the summonses
06/21/2023	B190	Autin, Avery	1.30	\$ 245.00	\$ 318.50	Reviewed the draft Complaint and gave comments to Coleman Torrans
06/22/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails/calls with client group and co-counsel regarding the operation of the [REDACTED] stores during the pendency of litigation.
06/22/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails and calls with court, client group and process server regarding service of the GSS summons.
06/22/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails and call with co-counsel and counsel for GSS regarding the pending lawsuit and next steps in terms of commercial discussions.

06/22/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Receipt and review of correspondence and documents relating to potential claims by BFM against the Debtors under the License Agreement, and emails with co-counsel and opposing counsel regarding same.
06/22/2023	B130	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Receipt and review of various objections to the Bidding Procedures Motion, and analyze for impact on or from dealer litigation.
06/22/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of the Notice and Order regarding exchanging of exhibits and witness lists in the GSS adversary.
06/22/2023	B190	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Emails and calls with client group and co-counsel regarding continuing operation of the Imperial stores.
06/22/2023	B190	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Review [REDACTED] and analyze potential turnover claims.
06/22/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Review Samnosh filings and prepare for hearing on Motion to Compel Rejection.
06/22/2023	B190	Kadden, Ben W.	2.50	\$ 650.00	\$ 1,625.00	Participate in hearing on various contested matters.
06/22/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt of summons in the GSS litigation and coordinate service.
06/22/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of the Supplemental Order to Appear and Show Cause, and coordinate service of same by KCC.
06/22/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Multiple emails and calls with Lisa C., Jay L., and client group regarding the subsequent Show Cause Hearing on 6/29.
06/22/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client group and co-counsel regarding outcome of the hearing on the Samnosh Motion to Compel Rejection.
06/22/2023	B150	Torrans, Coleman L.	1.90	\$ 425.00	\$ 807.50	Attended hearing on Samnosh's motion to compel rejection, bid procedures.
06/22/2023	B110	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with Ben Kadden, counsel for GSS, re complaint, Debtor's intentions re operating stores.
06/22/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with staff, client, coordinating personal service of GSS complaint, summons. .
06/22/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with staff coordinating issuance of summonses.
06/22/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Docket review.

06/22/2023	B130	Torrans, Coleman L.	1.20	\$ 425.00	\$ 510.00	Reviewed [REDACTED], created summary of provisions regarding termination, default, remedy.
06/22/2023	B410	Barriere, Jennifer	0.60	\$ 300.00	\$ 180.00	Strategize with C. Torrns whether can move for [REDACTED]; send caselaw as to same.
06/23/2023	B190	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Conference call, calls, and emails client group and co-counsel regarding the operation of the [REDACTED] stores during the pendency of litigation.
06/23/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with co-counsel regarding outcome of the hearing on the Samnosh Motion to Compel Rejection and go-forward strategy.
06/23/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for NY Dealers regarding the Supplemental Order to Show Cause and the hearing on 6/29/23.
06/23/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Multiple emails with co-counsel and RJ regarding potential interest by [REDACTED] in bidding process and status of pending litigation.
06/23/2023	B190	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Emails and calls with counsel for NY Dealers, Lisa C., and client group regarding compliance inspections at 4 of the 6 subject dealers.
06/23/2023	B190	Torrans, Coleman L.	0.60	\$ 425.00	\$ 255.00	Call with MEX, professionals, re adversary proceedings.
06/23/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Received and reviewed [REDACTED] forms from Jennifer Barriere.
06/23/2023	B110	Torrans, Coleman L.	6.50	\$ 425.00	\$ 2,762.50	Researched, drafted memo on lessor remedies under LA law.
06/23/2023	B410	Barriere, Jennifer	0.70	\$ 300.00	\$ 210.00	Meet with B. Kadden regarding law on termination of lease and acceleration of rent; evaluate and analyze caselaw as to same.
06/25/2023	B110	Torrans, Coleman L.	3.30	\$ 425.00	\$ 1,402.50	Researched, drafted memo on lessor remedies under LA law.
06/26/2023	B190	Kadden, Ben W.	1.00	\$ 650.00	\$ 650.00	Multiple emails and calls with co-counsel, client group and counsel for NY Dealers regarding compliance inspections at 4 of the 6 subject dealers.
06/26/2023	B190	Kadden, Ben W.	0.90	\$ 650.00	\$ 585.00	Multiple emails and calls with co-counsel, client group and counsel for NY Dealers regarding potential for restoration of credit card networks and blackboxes.

06/26/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Further calls/emails with co-counsel and RJ regarding potential interest by [REDACTED] in bidding process and status of pending litigation.
06/26/2023	B190	Kadden, Ben W.	1.20	\$ 650.00	\$ 780.00	Further call/emails client group, co-counsel, and opposing counsel regarding the operation of the [REDACTED] stores during the pendency of litigation.
06/26/2023	B110	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Participate on bi-weekly professionals conference.
06/26/2023	B190	Kadden, Ben W.	2.10	\$ 650.00	\$ 1,365.00	Review and revise draft Memo re: [REDACTED] [REDACTED] in the Louisiana, and emails regarding impact of research [REDACTED].
06/26/2023	B190	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Email with MEX's counsel re Samnosh objection.
06/26/2023	B110	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Analysis of [REDACTED] available under LA law.
06/26/2023	B190	Torrans, Coleman L.	1.20	\$ 425.00	\$ 510.00	Reviewed BFM petitions; drafted summary and circulated to Ben Kadden.
06/26/2023	B410	Barriere, Jennifer	0.20	\$ 300.00	\$ 60.00	Review email from C. Torrans as to proposed conversations with new operators and respond to same.
06/26/2023	B410	Barriere, Jennifer	0.40	\$ 300.00	\$ 120.00	Review and analyze proposed memorandum by C. Torrans.
06/27/2023	B190	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Continue review of BFM transaction documents and correspondence, and emails and calls with co-counsel and RJ regarding potential interest by [REDACTED] in bidding process and status of pending litigation.
06/27/2023	B190	Kadden, Ben W.	2.00	\$ 650.00	\$ 1,300.00	Further emails/calls with co-counsel, client group and counsel for NY Dealers regarding compliance inspections and restoration of credit card systems and blackboxes and the upcoming hearing.
06/27/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Review and revise Witness & Exhibit List for the supplemental show cause hearing and coordinate filing of same.
06/27/2023	B190	Kadden, Ben W.	0.90	\$ 650.00	\$ 585.00	Emails and calls with client group, opposing counsel, and co-counsel regarding [REDACTED] dealer issues.
06/27/2023	B190	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Emails with co-counsel, client group and counsel for GSS regarding [REDACTED] issues.
06/27/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of letter and emails regarding [REDACTED] debranding effort.

06/27/2023	B210	Kadden, Ben W.	0.20	\$ 650.00	\$ 130.00	Emails with counsel for [REDACTED] and co-counsel regarding form and substance of the Vendor Request Form.
06/27/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client group and co-counsel regarding continuing Samnosh defaults.
06/27/2023	B190	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Coordinate with Court and counsel on proposed continuance of the Show Cause Hearing, and prepare emergency motion relating to same.
06/27/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with counsel for landlord at [REDACTED] and emails with client group regarding same.
06/27/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with MVI regarding completion of the inspections at all 6 New York stores and emails with counsel for NY Dealers regarding same and next steps.
06/27/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Review and revise Emergency Motion to Reset Show Cause Hearing, and emails with counsel regarding same.
06/27/2023	B110	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with Ben Kadden, debtor, co-counsel re [REDACTED] compliance resolution.
06/28/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for the NY dealers regarding form and substance of the Emergency Motion to Continue Show Cause Hearing.
06/28/2023	B190	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Finalize, file and serve the Emergency Motion to Continue Show Cause Hearing, and emails with co-counsel, client group, and opposing counsel regarding same.
06/28/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for Imperial dealers regarding ongoing breaches and the pending litigation.
06/28/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client group and counsel for [REDACTED] regarding Notice of Violations and associated Notice of Hearing relating to Store [REDACTED].
06/28/2023	B190	Kadden, Ben W.	1.20	\$ 650.00	\$ 780.00	Emails and calls with counsel for NY dealers, client group, and co-counsel regarding restoration of credit card systems and blackboxes, and additional breaches.
06/28/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Receipt and review of the Order Resetting the Show Cause Hearing, coordinate with KCC on service, and emails with client group and co-counsel regarding same.
06/28/2023	B110	Torrans, Coleman L.	0.80	\$ 425.00	\$ 340.00	Emails with Ben Kadden, debtor regarding restoration of CC systems at NY dealer site.

06/29/2023	B190	Kadden, Ben W.	1.20	\$ 650.00	\$ 780.00	Multiple follow-up emails/calls with client group, M & Y, and NY dealer's counsel regarding restoration of credit card systems and blackboxes, and additional breaches.
06/29/2023	B110	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of Stipulation between the Debtors and DIP Lenders regarding financing issues.
06/29/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Receipt and review of the Notice of Default from [REDACTED], and emails with co-counsel and opposing counsel regarding same.
06/29/2023	B110	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Participate remotely in status conference.
06/29/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Prepare and send lengthy litigation summary email to co-counsel.
06/29/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with counsel and client group regarding GSS litigation.
06/29/2023	B110	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with Ben Kadden, counsel for NY dealers regarding restoration of CC systems.
06/29/2023	B160	Autin, Avery	1.00	\$ 245.00	\$ 245.00	Reviewed time entries for consistency
06/30/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Multiple emails and calls regarding rolling restoration of credit card networks and blackboxes at the six NY sites.
06/30/2023	B190	Kadden, Ben W.	1.40	\$ 650.00	\$ 910.00	Extensive emails with counsel for Imperial, co-counsel and the client group regarding the abandonment of Store No. [REDACTED] and potential compliance and inspection issues.
06/30/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Emails with co-counsel, client group, and co-counsel, regarding potential for agreement on use of credit card receipts for July rent at certain stores, as well as recovery of fuel inventory from wholesale stores.
06/30/2023	B190	Kadden, Ben W.	0.20	\$ 650.00	\$ 130.00	Emails with client group and co-counsel regarding [REDACTED].
06/30/2023	B110	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with client, Ben Kadden regarding [REDACTED] compliance issues.
			282.70	\$ 148,134.00		

Attorney Report

June 1, 2023 to June 30, 2023

Mountain Express Oil Company

Date	SM/Task	Name	Hrs	Rate	Amt	Narrative
06/01/2023	B190	Kadden, Ben W.	1.20	\$ 650.00	\$ 780.00	Emails and calls with client group and co-counsel regarding stay violations by certain [REDACTED] and VM Petro.
06/01/2023	B190	Kadden, Ben W.	1.40	\$ 650.00	\$ 910.00	Review and revision of draft Complaint against [REDACTED] entities and emails with counsel and client group regarding same.
06/01/2023	B160	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Confirm no objections to the Lugenbuhl employment application and coordinate filing of Certificate of Counsel and updated Agreed Order on same.
06/01/2023	B190	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Emails/calls with co-counsel, client group and counsel [REDACTED] regarding pending defaults and potential resolution of same.
06/02/2023	B190	Kadden, Ben W.	3.00	\$ 650.00	\$ 1,950.00	Continue review and revision of draft Complaint against [REDACTED] entities.
06/02/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Finalize and coordinate filing of the [REDACTED] Complaint.
06/02/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Multiple emails/calls with co-counsel, client group and counsel [REDACTED] regarding pending defaults and potential resolution of same.
06/02/2023	B190	Kadden, Ben W.	2.30	\$ 650.00	\$ 1,495.00	Multiple emails/calls with client group and co-counsel regarding stay violations by certain dealers and [REDACTED], and emails with co-counsel and client group regarding same.
06/02/2023	B190	Kadden, Ben W.	0.90	\$ 650.00	\$ 585.00	Multiple emails and calls with counsel for [REDACTED] as well as client group and co-counsel, regarding ongoing defaults and impending litigation.
06/02/2023	B185	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client group and co-counsel regarding the pending Motion to Compel Rejection by [REDACTED] and issues relating to same.
06/02/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client and counsel for [REDACTED] regarding credit card settlement issues.
06/02/2023	B190	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Multiple emails and calls with counsel for Valero, co-counsel, and client group regarding the potential impact of the [REDACTED] defaults on [REDACTED]

06/02/2023	B210	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of emails from counsel [REDACTED] regarding insurance issues and emails with co-counsel regarding same.
06/05/2023	B190	Kadden, Ben W.	2.00	\$ 650.00	\$ 1,300.00	Further emails/calls with client group and co-counsel regarding stay violations by certain dealers and [REDACTED]
06/05/2023	B190	Kadden, Ben W.	0.90	\$ 650.00	\$ 585.00	Multiple emails and calls with client group regarding [REDACTED] branding and debranding issues.
06/05/2023	B120	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Emails with co-counsel and counsel [REDACTED] regarding the missing paperwork needed for processing credit card settlements.
06/05/2023	B190	Kadden, Ben W.	2.20	\$ 650.00	\$ 1,430.00	Review and comment on the Stay Violation Motion to be filed against [REDACTED], and coordinate filing of same.
06/05/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client group, co-counsel, and counsel [REDACTED] regarding additional payment defaults, including June rent.
06/05/2023	B190	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Review and revise draft summons for the Imperial adversary proceeding, and file same.
06/05/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of demand letter from counsel for Brink's U.S. regarding past due amount due by [REDACTED].
06/05/2023	B110	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Participate in bi-weekly professionals conference.
06/05/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with counsel for the dealer at Store 906.
06/05/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Conference call with FTI and Pachulski regarding various litigation matters.
06/05/2023	B185	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel regarding timing and logistics for the hearing on [REDACTED]
06/06/2023	B190	Kadden, Ben W.	1.50	\$ 650.00	\$ 975.00	Multiple follow-up emails with client group and counsel regarding the VM Petro emergency stay motion, including the need for declarations by MEX and MVI personnel regarding ongoing stay violations.
06/06/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Coordinate with counsel and Kroll on service of the Emergency Stay Motion involving VM Petro.
06/06/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client group and counsel regarding failure by [REDACTED] to pay rent for June.

06/06/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with co-counsel and counsel [REDACTED] regarding store-specific financial data and additional paperwork needed for settlements.
06/06/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of the Summons in the Imperial litigation, coordinate service of the Complaint, and calendar responsive pleading deadline.
06/06/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Multiple emails with client group and counsel regarding defaults by [REDACTED].
06/07/2023	B190	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Further emails and calls with client group and co-counsel regarding the ongoing stay violations by 6 New York Dealers, M&Y, and VM Petro and preparation for a hearing on the Debtor's Emergency Motion to Enforce Stay.
06/07/2023	B185	Kadden, Ben W.	2.10	\$ 650.00	\$ 1,365.00	Further review of Samnosh's Motion to Compel Rejection and continue researching relevant issues.
06/07/2023	B190	Kadden, Ben W.	0.90	\$ 650.00	\$ 585.00	Review and revise proposed declarations in support of the Emergency Motion to Enforce Stay and coordinate filing of same.
06/07/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Multiple follow-up emails client group and counsel regarding defaults by [REDACTED].
06/07/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel in the Paradise Shops litigation regarding status of litigation and effect of the automatic stay.
06/07/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails and call with Lisa C. from MVI regarding the [REDACTED] refusal to allow access to MVI to conduct inspections and testing of underground tanks.
06/07/2023	B190	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Multiple emails and calls with counsel [REDACTED] and client group regarding [REDACTED] demand for payment of pre-petition amounts.
06/07/2023	B190	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Multiple follow-up emails with client group and counsel regarding de-branding of [REDACTED] stores operated by [REDACTED] entities.
06/07/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Emails and call with counsel for [REDACTED] regarding current payment defaults and broader legal and contractual issues.
06/07/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel [REDACTED] and co-counsel regarding payment issues.

06/08/2023	B190	Kadden, Ben W.	1.00	\$ 650.00	\$ 650.00	Follow-up emails and call with counsel for [REDACTED] regarding current payment defaults and broader legal and contractual issues.
06/08/2023	B190	Kadden, Ben W.	2.80	\$ 650.00	\$ 1,820.00	Multiple emails/calls with client group and co-counsel regarding the ongoing stay violations by [REDACTED] and preparation for a hearing on the Debtor's Emergency Motion to Enforce Stay.
06/08/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel and Lisa C. with MVI regarding a declaration in support of the Emergency Stay Motion.
06/08/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Voicemail from and emails/calls with counsel for six NY dealers regarding ongoing stay violations and breaches of their FSA's.
06/08/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with M&Y regarding ongoing stay violations in NY on account of removal of credit card systems and black boxes.
06/08/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Further emails with client group and [REDACTED] counsel regarding de-branding of [REDACTED] stores operated by [REDACTED] entities.
06/08/2023	B185	Kadden, Ben W.	2.10	\$ 650.00	\$ 1,365.00	Continued review of client documents to prepare response to of Samnosh's Motion to Compel Rejection and researching relevant issues.
06/08/2023	B210	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for [REDACTED] regarding payment and credit card issues.
06/08/2023	B185	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Review and revise the draft Objection to Samnosh's Motion to Compel Rejection, and emails with client group and co-counsel regarding same.
06/08/2023	B190	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Emails with counsel for [REDACTED] regarding alleged violations of the license agreement and related agreements, and begin reviewing relevant documents.
06/09/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Emails with counsel [REDACTED], co-counsel, and client group regarding ongoing [REDACTED].
06/09/2023	B185	Kadden, Ben W.	2.00	\$ 650.00	\$ 1,300.00	Continued review/revision of the draft Objection to Samnosh's Motion to Compel Rejection, and further emails with client group and co-counsel regarding same.

06/09/2023	B210	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel and review documents relating to personal guaranties by individual owners of dealer entities.
06/09/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Emails/calls with client group and co-counsel regarding the ongoing stay violations by [REDACTED], as well as partial payments by same for fuel.
06/09/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with Lisa C. regarding inspection issues relating to the [REDACTED].
06/09/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Multiple emails with counsel for [REDACTED], co-counsel, and client group regarding ongoing defaults and potential resolution.
06/11/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Multiple emails with counsel for VM Petro, co-counsel, and client group regarding VM Petro's withdrawal of its demand for payment of pre-petition amounts and next steps relating to the Emergency Stay Motion.
06/12/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Review and comment on draft Declaration by Lisa Ciotoli in support of Emergency Motion to Enforce Stay Against NY Dealers, and calls/emails regarding the upcoming hearing on June 20.
06/12/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails and calls with chambers and co-counsel regarding setting a hearing on the Samnosh Motion to Compel Rejection.
06/12/2023	B160	Kadden, Ben W.	0.20	\$ 650.00	\$ 130.00	Receipt and review of the Order Granting Lugenbuhl's Employment Application, and coordinate service of same.
06/12/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel regarding investigation of potential assets held [REDACTED].
06/12/2023	B190	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Receipt and review of the Order setting emergency hearing on the Stay Violation Motion, and emails with counsel and client group regarding same.
06/13/2023	B190	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Multiple emails with client group and counsel regarding preparation for hearing on Emergency Stay Enforcement Motion.
06/13/2023	B160	Kadden, Ben W.	0.20	\$ 650.00	\$ 130.00	Emails regarding preparation of Lugenbuhl's First Monthly Fee Statement for April 2023.
06/13/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of executed summons for service of Complaint on all Imperial entities, and coordinate filing of same.

06/13/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Multiple emails with counsel for VM Petro, co-counsel and client group regarding its withdrawal of the demand for prepetition amounts and the effect of same on the pending emergency motion.
06/13/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with Lisa C. from MVI regarding additional inspection issues relating to the 6 New York dealers subject to the stay motion and the need to prepare and file an updated declaration to reflect additional issues.
06/13/2023	B160	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Receipt, review and comment on the draft of Lugenhuhl's First Monthly Fee Statement.
06/14/2023	B190	Kadden, Ben W.	1.80	\$ 650.00	\$ 1,170.00	Multiple emails with calls and emails with client group, co-counsel, and counsel [REDACTED] regarding additional payment and performance defaults.
06/14/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Further emails and calls with client group and counsel regarding preparation for hearing on Emergency Stay Enforcement Motion, including witness and exhibit preparation.
06/14/2023	B160	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Review and revise final draft of Lugenhuhl's First Monthly Fee Statement, and file same.
06/14/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Receipt, review and revise draft Declaration by Coleman Torrains in Support of Emergency Stay Motion, and file same.
06/15/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for Paradise Shops regarding the pending litigation in EDLA.
06/15/2023	B190	Kadden, Ben W.	1.70	\$ 650.00	\$ 1,105.00	Calls and emails with client group and co-counsel regarding preparation for the hearing on the Emergency Stay Violation Motion.
06/15/2023	B110	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Participate in bi-weekly professionals' call.
06/15/2023	B190	Kadden, Ben W.	3.00	\$ 650.00	\$ 1,950.00	Work on draft Witness and Exhibit List for hearing on Emergency Stay Motion and gather relevant exhibits, and emails regarding same.
06/15/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Multiple emails and calls with client group, FTI and co-counsel regarding GSS-specific issues.
06/15/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of Samnosh's counsel's response to company demand letter.
06/15/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Emails with client group and counsel regarding [REDACTED] issues.
06/15/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of Samnosh's Proof of Claim.

06/16/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Multiple emails and calls with client group, FTI and co-counsel regarding [REDACTED] issues.
06/16/2023	B190	Kadden, Ben W.	2.00	\$ 650.00	\$ 1,300.00	Further calls and emails with client group and co-counsel regarding preparation for the hearing on the Emergency Stay Violation Motion.
06/16/2023	B190	Kadden, Ben W.	1.60	\$ 650.00	\$ 1,040.00	Continue work on draft Witness and Exhibit List for hearing on Emergency Stay Motion and gather relevant exhibits, and emails regarding same.
06/16/2023	B190	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Emails and conference call with counsel for Paradies regarding pending litigation issues and potential for resolution of same.
06/16/2023	B190	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Multiple emails and call with counsel for VM Petro regarding its proposed emergency motion for relief from the Show Cause Order.
06/16/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Finalize, file and serve Witness & Exhibit List for Show Cause Hearing.
06/16/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Receipt and review of VM Petro's Motion for Video Appearance, and share same with client group and co-counsel.
06/16/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Receipt and review of NY Dealer's response, and share same with client group and co-counsel.
06/17/2023	B190	Kadden, Ben W.	3.00	\$ 650.00	\$ 1,950.00	Multiple emails and calls with co-counsel and witnesses for Show Cause Hearing regarding logistics and preparation for hearing on 6/20.
06/17/2023	B190	Kadden, Ben W.	1.80	\$ 650.00	\$ 1,170.00	Review all relevant pleadings and exhibits and prepare oral argument and witness examinations.
06/17/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for VM Petro regarding its emergency motion and the upcoming hearing.
06/17/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of VM Petro's updated emergency motion, and emails with co-counsel and client regarding same.
06/17/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client group and co-counsel regarding delivery of fuel to NY Dealers post-petition.
06/17/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of bank records searches for [REDACTED]
06/17/2023	B130	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Receipt, review and analyze Debtors' Bid Procedures Motion to determine relationship with various dealer-specific issues.

06/19/2023	B190	Kadden, Ben W.	0.90	\$ 650.00	\$ 585.00	Further emails/calls with client group, co-counsel, and witnesses for Show Cause Hearing regarding logistics and preparation for the Show Cause Hearing on 6/20.
06/19/2023	B190	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Review all relevant pleadings and exhibits and prepare oral argument and witness examinations.
06/19/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Participate in bi-weekly video conference with professionals regarding various litigation matters.
06/20/2023	B190	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Calls, emails and meetings with witnesses to prepare for Show Cause hearing.
06/20/2023	B190	Kadden, Ben W.	2.60	\$ 650.00	\$ 1,690.00	Travel to and from Houston for emergency Show Cause Hearing. Travel charged at ½ of actual time.
06/20/2023	B190	Kadden, Ben W.	4.30	\$ 650.00	\$ 2,795.00	Continue review/revision of oral argument and witness testimony outlines for Show Cause Hearing and prepare witnesses.
06/20/2023	B190	Kadden, Ben W.	1.50	\$ 650.00	\$ 975.00	Multiple emails and calls with counsel for M & Y, client group, and co-counsel regarding the pending Show Cause Hearing and issues impacting M & Y.
06/20/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Multiple emails and calls with co-counsel and client group regarding issues involving [REDACTED] forthcoming litigation relating to same.
06/20/2023	B190	Kadden, Ben W.	1.80	\$ 650.00	\$ 1,170.00	Attend hearing on Order to Show Cause, and follow-up emails regarding same.
06/20/2023	B190	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Receipt and review of Samnosh's Motion to Withdraw its Motion to Compel, and emails with co-counsel, opposing counsel, and Court's chambers regarding same.
06/20/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with co-counsel and counsel for [REDACTED] regarding ongoing issues and potential resolution of same.
06/20/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel [REDACTED] and co-counsel regarding bid procedures and license agreement issues.
06/21/2023	B190	Kadden, Ben W.	1.50	\$ 650.00	\$ 975.00	Multiple emails and calls with client group and co-counsel regarding post-hearing issues relating to the need to submit an updated Order to Show Cause and work on same.
06/21/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Emails/calls with client group and co-counsel regarding drafting of GSS Complaint, including the calculation of damages.

06/21/2023	B190	Kadden, Ben W.	1.00	\$ 650.00	\$ 650.00	Review existing Show Cause Order, and prepare updated draft of Show Cause Order to address the issues discussed during the 6/20/23 hearing.
06/21/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails and call with counsel regarding the hearing on Samnosh's Motion to Compel Rejection.
06/21/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client group and co-counsel regarding Imperial store issues.
06/21/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt, review and comment on the draft Agenda for the hearing on 6/22.
06/21/2023	B190	Kadden, Ben W.	1.20	\$ 650.00	\$ 780.00	Review and revise draft GSS Complaint and associated summons and cover sheet, and coordinate filing of same.
06/22/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails/calls with client group and co-counsel regarding the operation of the [REDACTED] stores during the pendency of litigation.
06/22/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails and calls with court, client group and process server regarding service of the GSS summons.
06/22/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails and call with co-counsel and counsel for GSS regarding the pending lawsuit and next steps in terms of commercial discussions.
06/22/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Receipt and review of correspondence and documents relating to potential claims by BFM against the Debtors under the License Agreement, and emails with co-counsel and opposing counsel regarding same.
06/22/2023	B130	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Receipt and review of various objections to the Bidding Procedures Motion, and analyze for impact on or from dealer litigation.
06/22/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of the Notice and Order regarding exchanging of exhibits and witness lists in the GSS adversary.
06/22/2023	B190	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Emails and calls with client group and co-counsel regarding continuing operation of the Imperial stores.
06/22/2023	B190	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Review [REDACTED] and analyze potential turnover claims.
06/22/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Review Samnosh filings and prepare for hearing on Motion to Compel Rejection.
06/22/2023	B190	Kadden, Ben W.	2.50	\$ 650.00	\$ 1,625.00	Participate in hearing on various contested matters.

06/22/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt of summons in the GSS litigation and coordinate service.
06/22/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of the Supplemental Order to Appear and Show Cause, and coordinate service of same by KCC.
06/22/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Multiple emails and calls with Lisa C., Jay L., and client group regarding the subsequent Show Cause Hearing on 6/29.
06/22/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client group and co-counsel regarding outcome of the hearing on the Samnosh Motion to Compel Rejection.
06/23/2023	B190	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Conference call, calls, and emails client group and co-counsel regarding the operation of the [REDACTED] stores during the pendency of litigation.
06/23/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with co-counsel regarding outcome of the hearing on the Samnosh Motion to Compel Rejection and go-forward strategy.
06/23/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for NY Dealers regarding the Supplemental Order to Show Cause and the hearing on 6/29/23.
06/23/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Multiple emails with co-counsel and RJ regarding potential interest by [REDACTED] in bidding process and status of pending litigation.
06/23/2023	B190	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Emails and calls with counsel for NY Dealers, Lisa C., and client group regarding compliance inspections at 4 of the 6 subject dealers.
06/26/2023	B190	Kadden, Ben W.	1.00	\$ 650.00	\$ 650.00	Multiple emails and calls with co-counsel, client group and counsel for NY Dealers regarding compliance inspections at 4 of the 6 subject dealers.
06/26/2023	B190	Kadden, Ben W.	0.90	\$ 650.00	\$ 585.00	Multiple emails and calls with co-counsel, client group and counsel for NY Dealers regarding potential for restoration of credit card networks and blackboxes.
06/26/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Further calls/emails with co-counsel and RJ regarding potential interest by [REDACTED] in bidding process and status of pending litigation.

06/26/2023	B190	Kadden, Ben W.	1.20	\$ 650.00	\$ 780.00	Further call/emails client group, co-counsel, and opposing counsel regarding the operation of the [REDACTED] stores during the pendency of litigation.
06/26/2023	B110	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Participate on bi-weekly professionals conference.
06/26/2023	B190	Kadden, Ben W.	2.10	\$ 650.00	\$ 1,365.00	Review and revise draft Memo re: [REDACTED] in the Louisiana, and emails regarding impact of research on [REDACTED]
06/27/2023	B190	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Continue review of BFM transaction documents and correspondence, and emails and calls with co-counsel and RJ regarding potential interest by [REDACTED] in bidding process and status of pending litigation.
06/27/2023	B190	Kadden, Ben W.	2.00	\$ 650.00	\$ 1,300.00	Further emails/calls with co-counsel, client group and counsel for NY Dealers regarding compliance inspections and restoration of credit card systems and blackboxes and the upcoming hearing.
06/27/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Review and revise Witness & Exhibit List for the supplemental show cause hearing and coordinate filing of same.
06/27/2023	B190	Kadden, Ben W.	0.90	\$ 650.00	\$ 585.00	Emails and calls with client group, opposing counsel, and co-counsel regarding [REDACTED] dealer issues.
06/27/2023	B190	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Emails with co-counsel, client group and counsel for GSS regarding [REDACTED] issues.
06/27/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of letter and emails regarding [REDACTED] debranding effort.
06/27/2023	B210	Kadden, Ben W.	0.20	\$ 650.00	\$ 130.00	Emails with counsel for [REDACTED] and co-counsel regarding form and substance of the Vendor Request Form.
06/27/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client group and co-counsel regarding continuing Samnosh defaults.
06/27/2023	B190	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Coordinate with Court and counsel on proposed continuance of the Show Cause Hearing, and prepare emergency motion relating to same.
06/27/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with counsel for landlord at [REDACTED] and emails with client group regarding same.

06/27/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with MVI regarding completion of the inspections at all 6 New York stores and emails with counsel for NY Dealers regarding same and next steps.
06/27/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Review and revise Emergency Motion to Reset Show Cause Hearing, and emails with counsel regarding same.
06/28/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for the NY dealers regarding form and substance of the Emergency Motion to Continue Show Cause Hearing.
06/28/2023	B190	Kadden, Ben W.	1.30	\$ 650.00	\$ 845.00	Finalize, file and serve the Emergency Motion to Continue Show Cause Hearing, and emails with co-counsel, client group, and opposing counsel regarding same.
06/28/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for Imperial dealers regarding ongoing breaches and the pending litigation.
06/28/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client group and counsel for [REDACTED] regarding Notice of Violations and associated Notice of Hearing relating to Store [REDACTED]
06/28/2023	B190	Kadden, Ben W.	1.20	\$ 650.00	\$ 780.00	Emails and calls with counsel for NY dealers, client group, and co-counsel regarding restoration of credit card systems and blackboxes, and additional breaches.
06/28/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Receipt and review of the Order Resetting the Show Cause Hearing, coordinate with KCC on service, and emails with client group and co-counsel regarding same.
06/29/2023	B190	Kadden, Ben W.	1.20	\$ 650.00	\$ 780.00	Multiple follow-up emails/calls with client group, M & Y, and NY dealer's counsel regarding restoration of credit card systems and blackboxes, and additional breaches.
06/29/2023	B110	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of Stipulation between the Debtors and DIP Lenders regarding financing issues.
06/29/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Receipt and review of the Notice of Default from [REDACTED] and emails with co-counsel and opposing counsel regarding same.
06/29/2023	B110	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Participate remotely in status conference.

06/29/2023	B190	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Prepare and send lengthy litigation summary email to co-counsel.
06/29/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with counsel and client group regarding GSS litigation.
06/30/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Multiple emails and calls regarding rolling restoration of credit card networks and blackboxes at the six NY sites.
06/30/2023	B190	Kadden, Ben W.	1.40	\$ 650.00	\$ 910.00	Extensive emails with counsel for Imperial, co-counsel and the client group regarding the abandonment of Store No. [REDACTED] and potential compliance and inspection issues.
06/30/2023	B190	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Emails with co-counsel, client group, and co-counsel, regarding potential for agreement on use of credit card receipts for July rent at certain stores, as well as recovery of fuel inventory from wholesale stores.
06/30/2023	B190	Kadden, Ben W.	0.20	\$ 650.00	\$ 130.00	Emails with client group and co-counsel regarding [REDACTED]
06/01/2023	B190	Autin, Avery	1.30	\$ 245.00	\$ 318.50	Reviewed the draft complaint and checked SDTX local rules regarding adversary proceedings
06/01/2023	B190	Autin, Avery	1.40	\$ 245.00	\$ 343.00	Checked lease references throughout the draft complaint
06/01/2023	B190	Autin, Avery	0.20	\$ 245.00	\$ 49.00	Located a recent adversary complaint filed before Judge Jones and sent to Coleman Torrans and Ben Kadden
06/01/2023	B190	Autin, Avery	0.10	\$ 245.00	\$ 24.50	Contacted clerk of court regarding the adversary proceeding cover sheet
06/02/2023	B190	Autin, Avery	0.30	\$ 245.00	\$ 73.50	Located registered agent names and addresses for the NY and OK entities
06/02/2023	B190	Autin, Avery	0.80	\$ 245.00	\$ 196.00	Drafted summonses for each of the named defendants
06/13/2023	B160	Autin, Avery	1.60	\$ 245.00	\$ 392.00	Reviewed BIMs and drafted the April fee app
06/13/2023	B160	Autin, Avery	0.50	\$ 245.00	\$ 122.50	Reviewed final fee app draft
06/14/2023	B160	Autin, Avery	1.20	\$ 245.00	\$ 294.00	Reviewed redacted time entries and applied to the task report and attorney report
06/19/2023	B160	Autin, Avery	1.30	\$ 245.00	\$ 318.50	Reviewed all billing through mid June and created an excel spreadsheet to show total billing related to the potential stay violations
06/21/2023	B190	Autin, Avery	0.40	\$ 245.00	\$ 98.00	Drafted cover sheet for the complaint
06/21/2023	B190	Autin, Avery	0.80	\$ 245.00	\$ 196.00	Drafted the summonses

06/21/2023	B190	Autin, Avery	1.30	\$ 245.00	\$ 318.50	Reviewed the draft Complaint and gave comments to Coleman Torrans
06/29/2023	B160	Autin, Avery	1.00	\$ 245.00	\$ 245.00	Reviewed time entries for consistency
06/09/2023	B120	Samuels, Armand	1.10	\$ 250.00	\$ 275.00	Analyzed lease; accessed La SOS to run entity; accessed Tangipahoa land records to run asset search; accessed Tangipahoa tax assessor to confirm homestead exemptions; drafted asset analysis for Coleman Torran's review.
06/12/2023	B120	Samuels, Armand	0.20	\$ 250.00	\$ 50.00	Submitted asset search forms to Checkmate services.
06/12/2023	B150	Samuels, Armand	0.70	\$ 250.00	\$ 175.00	Analyzed invoices, emails, and AR; drafted demand letter.
06/16/2023	B120	Samuels, Armand	0.20	\$ 250.00	\$ 50.00	Analyzed the checkmate asset report.
06/19/2023	B120	Samuels, Armand	0.10	\$ 250.00	\$ 25.00	Analyzed pre-checkmate asset search and uploaded to client file.
06/01/2023	B190	Torrans, Coleman L.	2.50	\$ 425.00	\$ 1,062.50	Worked with client to prepare appendices for [REDACTED] complaint; damages calculations.
06/01/2023	B190	Torrans, Coleman L.	2.70	\$ 425.00	\$ 1,147.50	Drafted [REDACTED] complaint.
06/01/2023	B190	Torrans, Coleman L.	2.60	\$ 425.00	\$ 1,105.00	Exchanged comments with co-counsel re [REDACTED] complaint. Incorporated into draft.
06/01/2023	B190	Torrans, Coleman L.	0.70	\$ 425.00	\$ 297.50	Worked with AA to confirm compliance with BLRs and to prepare cover sheet and summonses.
06/02/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Filed complaint against Imperial.
06/02/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Coordinated summons, service of Imperial complaint with AA.
06/02/2023	B120	Torrans, Coleman L.	1.90	\$ 425.00	\$ 807.50	Emails, phone calls with company, co-counsel re branding issue.
06/02/2023	B190	Torrans, Coleman L.	4.10	\$ 425.00	\$ 1,742.50	Research re enforcement of automatic stay.
06/03/2023	B190	Torrans, Coleman L.	8.20	\$ 425.00	\$ 3,485.00	Drafted emergency motion to enforce automatic stay.
06/04/2023	B190	Torrans, Coleman L.	8.10	\$ 425.00	\$ 3,442.50	Drafted emergency motion to enforce automatic stay.
06/05/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Coordinated filings and service for Imperial complaint.
06/05/2023	B190	Torrans, Coleman L.	2.10	\$ 425.00	\$ 892.50	Calls, emails with company representatives regarding facts underlying stay enforcement mtn.
06/05/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Coordinated service of emergency stay enforcement motion with KCC.
06/05/2023	B190	Torrans, Coleman L.	6.70	\$ 425.00	\$ 2,847.50	Redrafted stay enforcement motion. Incorporated edits from Ben Kadden, client, co-counsel to draft.

06/06/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails coordinating mail service of emergency filings with KCC.
06/06/2023	B190	Torrans, Coleman L.	3.20	\$ 425.00	\$ 1,360.00	Drafted declarations in support of emergency relief motion; emails with client and co-counsel re same.
06/06/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Docket review.
06/06/2023	B190	Torrans, Coleman L.	1.60	\$ 425.00	\$ 680.00	Reviewed evidence from client demonstrating stay violations.
06/07/2023	B190	Torrans, Coleman L.	2.90	\$ 425.00	\$ 1,232.50	Drafted declarations in support of emergency relief motion; emails with client and co-counsel re same.
06/07/2023	B110	Torrans, Coleman L.	1.20	\$ 425.00	\$ 510.00	Updated exhibit tracking payment received from NY dealers.
06/07/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Coordinated filing, service of declaration of Jay Lally.
06/07/2023	B190	Torrans, Coleman L.	3.60	\$ 425.00	\$ 1,530.00	Drafted objection to Samnosh's motion to compel.
06/08/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Phone call with JE, counsel for NY Dealers re stay violations.
06/08/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with attorney team re NY Dealers' counsel's response to stay violations.
06/08/2023	B190	Torrans, Coleman L.	7.10	\$ 425.00	\$ 3,017.50	Drafted opposition to Samnosh's MTC.
06/08/2023	B190	Torrans, Coleman L.	0.60	\$ 425.00	\$ 255.00	Shepherdized citations in Samnosh opp.
06/08/2023	B190	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Email to M&Y regarding stay violation motion.
06/08/2023	B190	Torrans, Coleman L.	2.40	\$ 425.00	\$ 1,020.00	Edited opposition to Samnosh's MTC.
06/09/2023	B110	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with counsel for Ben Kadden and counsel for VM Petro.
06/09/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Filed objection to Samnosh's MTC.
06/09/2023	B110	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Phone call with JD; Incorporated comments from JD.
06/09/2023	B190	Torrans, Coleman L.	2.70	\$ 425.00	\$ 1,147.50	Incorporated comments from Ben Kadden, co-counsel to opp. to Samnosh's motion.
06/09/2023	B190	Torrans, Coleman L.	0.90	\$ 425.00	\$ 382.50	Phone calls, emails with client and attorney group re stay enforcement motion against NY Dealers.
06/09/2023	B190	Torrans, Coleman L.	2.10	\$ 425.00	\$ 892.50	Drafted, circulated declaration of MVI; emails with MVI representative re same.
06/12/2023	B190	Torrans, Coleman L.	2.10	\$ 425.00	\$ 892.50	Review of environmental inspection report re NY Dealers' properties; communications with MVI, Debtors, and co-counsel re same. Edits to related MVI declaration.
06/12/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Docket review, calendaring.
06/12/2023	B110	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with KCC coordinating service of multiple filings.

06/12/2023	B190	Torrans, Coleman L.	1.20	\$ 425.00	\$ 510.00	Emails with co-counsel re emergency hearing; witness preparation.
06/12/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with UCC counsel re hearing; pending requests for relief.
06/13/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Created, filed PHV app.
06/13/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Filed executed returns for summonses in Imperial adversary proceeding.
06/13/2023	B190	Torrans, Coleman L.	1.60	\$ 425.00	\$ 680.00	Drafted declaration of Coleman Torrans in support of Stay Violation motion.
06/13/2023	B190	Torrans, Coleman L.	1.60	\$ 425.00	\$ 680.00	Emails Ben Kadden, Debtor and witnesses, call with Daniel Turcot regarding preparation for emergency stay relief hearing, impact of in-person hearing on debtors, travel arrangements, et et.
06/13/2023	B190	Torrans, Coleman L.	1.20	\$ 425.00	\$ 510.00	Attended DIP hearing.
06/13/2023	B190	Torrans, Coleman L.	0.60	\$ 425.00	\$ 255.00	Prepared exhibits for interim fee application; prepared application for filing.
06/13/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Investigation of [REDACTED] involvement in stay violations; emails with co-counsel, client re same.
06/14/2023	B190	Torrans, Coleman L.	0.60	\$ 425.00	\$ 255.00	Phone calls, emails with co-counsel re presentation of evidence at emergency hearing.
06/14/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Docket review, calendaring.
06/14/2023	B160	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Worked with AA, BW to appropriately modify first interim fee app. to protect privileged information.
06/14/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with client, co-counsel, Ben Kadden, regarding improper use of Cash Collateral readers [REDACTED]
06/14/2023	B110	Torrans, Coleman L.	2.10	\$ 425.00	\$ 892.50	Reviewed client materials regarding [REDACTED] leases and supply agreements.
06/15/2023	B110	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Coordinated with witnesses regarding inspections of NY dealer sites, witness travel.
06/15/2023	B110	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Receipt and review of Samnosh response to notice of default; emails with attorney team re same.
06/15/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with counsel for M&Y, co-counsel re motion to appear by video conference.
06/15/2023	B190	Torrans, Coleman L.	0.70	\$ 425.00	\$ 297.50	Emails with Ben Kadden, co-counsel re preparation for emergency hearing for stay enforcement relief.
06/16/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Coordinated service of W&E List for emergency hearing.
06/17/2023	B190	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Coordinated with KCC re filing of COS.

06/19/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Drafted form W&E list for Samnosh hearing; coordinated with Pachulski team re same via email.
06/19/2023	B170	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Coordinated with AA to develop tracking sheet of fee expenses regarding actions to enforce automatic stay with respect to NY dealers.
06/19/2023	B185	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Requested and received from client FSAs and leases re [REDACTED] store in MS.
06/19/2023	B120	Torrans, Coleman L.	4.10	\$ 425.00	\$ 1,742.50	Reviewed [REDACTED] and contractual amendments; created Excel workbook tracking information regarding each [REDACTED] store.
06/20/2023	B110	Torrans, Coleman L.	0.80	\$ 425.00	\$ 340.00	Emails with Daniel Turcot regarding data required for calculated damages [REDACTED] Received and reviewed excel sheets.
06/20/2023	B190	Torrans, Coleman L.	4.50	\$ 425.00	\$ 1,912.50	Drafted adversary complaint against GSS.
06/21/2023	B190	Torrans, Coleman L.	6.10	\$ 425.00	\$ 2,592.50	Drafted adversary complaint against GSS.
06/21/2023	B190	Torrans, Coleman L.	0.60	\$ 425.00	\$ 255.00	Worked with staff, AA, to draft cover sheet, request for summons for GSS complaint.
06/21/2023	B110	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Solicited and exchanged comments with client, Pachulski team, re GSS complaint.
06/21/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Received incorporated comments from Ben Kadden to GSS draft complaint.
06/21/2023	B110	Torrans, Coleman L.	0.90	\$ 425.00	\$ 382.50	Created appendices for GSS complaint.
06/22/2023	B150	Torrans, Coleman L.	1.90	\$ 425.00	\$ 807.50	Attended hearing on Samnosh's motion to compel rejection, bid procedures.
06/22/2023	B110	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with Ben Kadden, counsel for GSS, re complaint, Debtor's intentions re operating stores.
06/22/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with staff, client, coordinating personal service of GSS complaint, summons. .
06/22/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with staff coordinating issuance of summonses.
06/22/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Docket review.
06/22/2023	B130	Torrans, Coleman L.	1.20	\$ 425.00	\$ 510.00	Reviewed [REDACTED], created summary of provisions regarding termination, default, remedy.
06/23/2023	B190	Torrans, Coleman L.	0.60	\$ 425.00	\$ 255.00	Call with MEX, professionals, re adversary proceedings.
06/23/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Received and reviewed [REDACTED] forms from Jennifer Barriere.
06/23/2023	B110	Torrans, Coleman L.	6.50	\$ 425.00	\$ 2,762.50	Researched, drafted memo on lessor remedies under LA law.

06/25/2023	B110	Torrans, Coleman L.	3.30	\$ 425.00	\$ 1,402.50	Researched, drafted memo on lessor remedies under LA law.
06/26/2023	B190	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Email with MEX's counsel re Samnosh objection.
06/26/2023	B110	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Analysis of [REDACTED] available under LA law.
06/26/2023	B190	Torrans, Coleman L.	1.20	\$ 425.00	\$ 510.00	Reviewed BFM petitions; drafted summary and circulated to Ben Kadden.
06/27/2023	B110	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with Ben Kadden, debtor, co-counsel re [REDACTED] compliance resolution.
06/28/2023	B110	Torrans, Coleman L.	0.80	\$ 425.00	\$ 340.00	Emails with Ben Kadden, debtor regarding restoration of CC systems at NY dealer site.
06/29/2023	B110	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with Ben Kadden, counsel for NY dealers regarding restoration of CC systems.
06/30/2023	B110	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with client, Ben Kadden regarding [REDACTED].
06/22/2023	B410	Barriere, Jennifer	0.60	\$ 300.00	\$ 180.00	Strategize with C. Torrns whether can move for [REDACTED]; send caselaw as to same.
06/23/2023	B410	Barriere, Jennifer	0.70	\$ 300.00	\$ 210.00	Meet with B. Kadden regarding law on termination of lease and acceleration of rent; evaluate and analyze caselaw as to same.
06/26/2023	B410	Barriere, Jennifer	0.20	\$ 300.00	\$ 60.00	Review email from C. Torrns as to proposed conversations with new operators and respond to same.
06/26/2023	B410	Barriere, Jennifer	0.40	\$ 300.00	\$ 120.00	Review and analyze proposed memorandum by C. Torrns.
06/01/2023	B110	Johnson, Ivy	0.50	\$ 150.00	\$ 75.00	Access East Baton Rouge Parish Clerk of Court database to search Debtor and Non-Debtor Affiliate entities in civil records; download relevant pleadings; memo to Ben Kadden and Coleman Torrns regarding status
			282.70	\$ 148,134.00		

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

MOUNTAIN EXPRESS OIL COMPANY, et al.,

Debtors.¹

Chapter 11

Case No. 23-90147 (DRJ)

(Jointly Administered)

**FOURTH MONTHLY FEE STATEMENT OF LUGENBUHL, WHEATON,
PECK, RANKIN & HUBBARD FOR COMPENSATION FOR
SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL LITIGATION COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM JULY 1, 2023 THROUGH JULY 31, 2023**

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 408] (the “Compensation Order”), Lugenhuhl, Wheaton, Peck, Rankin & Hubbard (“Lughenbuhl”), attorneys for the above-captioned debtors and debtors in possession (the “Debtors”), submits this monthly statement (“Statement”) of services rendered and expenses incurred in these Chapter 11 Cases for the period from July 1, 2023 through July 31, 2023 (the “Statement Period”).

I. Itemization of Services Rendered by Lugenhuhl:

A. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which Lugenhuhl seeks compensation.

¹ A complete list of each of the Debtors in these Chapter 11 Cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at www.kccllc.net/mountainexpressoil. The location of Debtor Mountain Express Oil Company’s principal place of business and the Debtors’ service address in these Chapter 11 Cases is 3650 Mansell Road, Suite 250, Alpharetta, GA 30022.

SUMMARY

Name	Position / Dept.	State of Bar Admission / Year	Hourly Rate	Hours	Total Compensation
Benjamin W. Kadden	Managing Shareholder	LA 2005 TX 2011	\$650.00	63.00	\$40,950.00
Avery E. Autin	Associate	LA 2022	\$245.00	10.40	\$2,548.00
Coleman L. Torrans	Associate	LA 2019	\$425.00	87.10	\$37,017.50
Jennifer E. Barriere	Counsel	LA 2012	\$300.00	0.60	\$180.00
Susan D. Eaton	Paralegal		\$150.00	0.30	\$45.00
Total:				161.40	\$80,740.50

B. The time records of Lugenbuhl consisting of a daily breakdown of the time spent by each person on each day are attached as **Exhibit A** to this Statement.

II. Itemization of Services Rendered and Disbursements Incurred By Category

The following itemization presents the services rendered by Lugenbuhl by Task Categories, and provides a summary of disbursements incurred by category of disbursement.

1. Services Rendered

The following services were rendered in the following Task Categories:

SM/Task	Task Category	Hours	Fees Earned
B110	Case Administration	6.1	\$2,907.50
B120	Asset Analysis and Recovery	27.8	\$13,300.00
B130	Asset Disposition	0.2	\$130.00
B150	Creditor Communications	2.2	\$935.00
B160	Fee/Employment Applications	12.2	\$4,307.50
B185	Assumption/Rejection of Leases/Contracts	26.6	\$13,525.00
B190	Other Contested Matters	85.7	\$45,245.50
B210	Business Operations	0.6	\$390.00
	Total	161.4	\$80,740.50

A detailed itemization of the services rendered in each of the above Task Categories is set forth in **Exhibit A**.

2. Disbursements Incurred

The disbursements incurred by Lugenbuhl for this Statement are as follows:

Expense Category	Total Expenses
AT&T TeleConference Services, Invoice 307-005720 teleconference with Ben Kadden on 06/02/23	\$3.17
AT&T TeleConference Services, Invoice 307-005720 teleconference with Ben Kadden on 06/07/23	\$1.32
AT&T TeleConference Services, Invoice 307-005720 teleconference with Ben Kadden on 06/23/23	\$15.31
AT&T TeleConference Services, Invoice 307-005720 teleconference with Ben Kadden on 06/26/23	\$4.66
AT&T TeleConference Services, Invoice 307-005720 teleconference with Ben Kadden on 06/27/23	\$0.31
AT&T TeleConference Services, Invoice 307-005720 teleconference with Ben Kadden on 06/27/23	\$0.13
Benjamin W. Kadden, Invoice 071023: airfare, airport parking, transportation, and meal costs for Show Cause Hearing on 07/10/23	\$909.72
	\$934.62

3. Accordingly, the amount of compensation and expenses payable for this Statement Period is **\$65,527.02**, which is calculated as follows:

Total Fees for Services Rendered During Statement Period	\$80,740.50
Twenty Percent (20%) Holdback	\$16,148.10
Fees Minus Holdback	\$64,592.40
Costs (100%)	\$934.62
TOTAL	\$65,527.02

WHEREFORE, pursuant to the Interim Compensation Order, Lugenbuhl requests payment of compensation in the amount of (i) **\$64,592.40** (80% of \$80,740.50) on account of actual, reasonable and necessary professional services rendered to the Debtors by Lugenbuhl and (ii) reimbursement of actual and necessary costs and expenses in the amount of **\$934.62** incurred on behalf of the Debtors by Lugenbuhl.

Respectfully submitted,

Dated: August 10, 2023
New Orleans, LA

/s/ Benjamin W. Kadden
**LUGENBUHL, WHEATON, PECK, RANKIN &
HUBBARD**
Benjamin W. Kadden (TX 24077542)
Coleman L. Torrans (*Pro Hac Vice*)
601 Poydras St., 27th Floor
New Orleans, LA
(t) 504.568.1990
(f) 504.310.9195
bkadden@lawla.com
ctorrans@lawla.com

***Special Litigation Counsel to the Debtors and Debtors in
Possession***

CERTIFICATE OF SERVICE

I hereby certify that on this 10th day of August, 2023, a true and correct copy of the above and foregoing has been served on all parties that are registered to receive electronic transmission through this Court's CM/ECF filing system in these cases.

/s/ Benjamin W. Kadden
Benjamin W. Kadden

Exhibit A

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

A LAW CORPORATION

601 POYDRAS STREET, SUITE 2775

NEW ORLEANS, LOUISIANA 70130-6041

(504) 568-1990

F.E.I. # 72-1054034

Turjo Wadud
Mountain Express Oil Company
3650 Mansell Road
Suite 250
Alpharetta, TX 30022

Invoice # 297923
August 4, 2023

INVOICE SUMMARY

For Professional Services Rendered Through July 31, 2023:

Client.Matter: 38166 . 230394

RE: Mountain Express Oil Company, et al

Total Fees	\$ 80,740.50
Total Expenses	<u>\$ 934.62</u>

TOTAL THIS INVOICE \$ 81,675.12

Prior Balance Outstanding \$ 180,279.99

TOTAL BALANCE DUE \$ 261,955.11

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

Invoice #: 297923

August 4, 2023

Client.Matter: 38166 . 230394

RE: Mountain Express Oil Company, et al

FEES

Date	Atty	Description of Services	Hours
7/02/23	CLT	Docket review and calendaring.	.50
7/03/23	BWK	Multiple emails with client group and counsel regarding transfer of operations at Store [REDACTED] to new dealer.	.80
7/03/23	BWK	Further emails with counsel for Imperial, co-counsel and the client group regarding the abandonment of Store No. [REDACTED] and potential compliance and inspection issues.	.80
7/03/23	BWK	Further calls/emails with counsel for NY Dealers, client group, and co-counsel regarding restoration of credit card networks and blackboxes.	.80
7/03/23	BWK	Emails with counsel for GSS, client group, and co-counsel, regarding potential for agreement on [REDACTED] at certain stores, as well as [REDACTED].	.80
7/03/23	BWK	Follow-up emails with client group and co-counsel regarding [REDACTED].	.30
7/03/23	BWK	Follow-up emails with client group and counsel for [REDACTED] regarding lease issues.	.30
7/03/23	BWK	Receipt and review of emails and documents relating to [REDACTED] debranding of certain stores in [REDACTED], and emails with counsel for [REDACTED], co-counsel and client group regarding same.	.80
7/03/23	BWK	Emails with client group and co-counsel regarding [REDACTED] taking over certain properties abandoned by the Debtors and impact on pending litigation.	.40
7/04/23	BWK	Emails with client group, co-counsel, and counsel for BFM regarding BFM's potential cure claim amount and reconciliation of same.	.40
7/05/23	BWK	Follow-up emails with counsel for [REDACTED], co-counsel and the client group regarding the abandonment of Store No. [REDACTED], the restoration of power at the store and need for compliance inspections.	.60
7/05/23	BWK	Further calls/emails with counsel for NY Dealers, M & Y, client group, and co-counsel regarding restoration of credit card networks and blackboxes.	.50
7/05/23	BWK	Follow-up emails with counsel for GSS, client group, and co-counsel, regarding potential for agreement on use of [REDACTED] at certain stores, as well as [REDACTED].	.60
7/05/23	BWK	Emails with counsel for Imperial and client group regarding Imperial's forthcoming abstention motion and request for consent to extension of time to answer the complaint.	.30
7/05/23	BWK	Emails with counsel for BFM and client group regarding [REDACTED].	.30
7/05/23	BWK	Emails with in-house counsel for [REDACTED], co-counsel, and FTI regarding cure issues raised by [REDACTED].	.30
7/05/23	BWK	Multiple follow-up emails and calls with counsel for [REDACTED], client group, and	1.20

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

Invoice #: 297923

August 4, 2023

Client.Matter: 38166 . 230394

		co-counsel regarding the [REDACTED] regarding debranding of certain stores in [REDACTED], and review relevant documentation relating to same.	
7/05/23	BWK	Receipt and review of Imperial's Emergency Motion for Extension of Time to Answer and emails with court and co-counsel regarding intention to object to same.	.30
7/05/23	BWK	Review and revise the 2nd Monthly Fee Statement for Lugenbuhl. (.40
7/05/23	BWK	Multiple emails and calls with co-counsel and client group regarding potential sale of Store [REDACTED] to a third party and the impact of same on the rights of the Debtors.	.60
7/05/23	BWK	Receipt and initial review of Imperial's Motion for Abstention filed in the Imperial litigation and emails with counsel regarding same.	1.20
7/05/23	CLT	Reviewed procedures for extension of time to answer.	.50
7/05/23	CLT	Emails with counsel for Imperial, Ben Kadden, regarding abstention, extension of time to answer.	.30
7/05/23	CLT	Emails with courtroom deputy regarding objection to motion for extension of time.	.30
7/05/23	CLT	Redactions to May fee statement.	.40
7/05/23	CLT	Drafted Debtor's objection to motion to extend time to file answer in Imperial.	1.20
7/05/23	CLT	Receipt and initial review of abstention motion.	.50
7/05/23	CLT	Review of authorities regarding judicial economy considerations, applicability.	1.20
7/05/23	AEA	Drafted the second monthly fee app	1.00
7/05/23	AEA	Consolidated time reports and created the Exhibits to the second monthly fee app	.40
7/05/23	AEA	Redacted the Attorney Report and Task Report for the second monthly fee app	.90
7/06/23	BWK	Multiple emails and calls with counsel for NY Dealers, M & Y, client group, and co-counsel regarding restoration work, payment of past due balances and July rent.	2.30
7/06/23	BWK	Emails and calls with client group and co-counsel regarding Imperial dealer issues.	.80
7/06/23	BWK	Receipt and review of inspection information for all Imperial stores, and emails with client group and co-counsel regarding same.	.70
7/06/23	BWK	Emails/calls and research regarding the possible transfer of leasehold at Store [REDACTED].	.80
7/06/23	BWK	Emails and calls with co-counsel and client group regarding strategy for the Show Cause Hearing on 7/10.	.80
7/06/23	BWK	Participate on bi-weekly call with professionals.	.50
7/06/23	BWK	Review and revise the draft Objection to Imperial's Motion for Extension of Time to Answer Compliant, and file/serve same.	1.50
7/06/23	BWK	Follow-up emails with in-house counsel for [REDACTED], co-counsel, and FTI regarding cure issues raised by [REDACTED].	.60
7/06/23	BWK	Continue review of Imperial's Motion for Abstention filed in the Imperial	1.10

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

Invoice #: 297923

August 4, 2023

Client.Matter: 38166 . 230394

		litigation and begin researching relevant issues.	
7/06/23	BWK	Further emails/call with counsel for [REDACTED], client group, and co-counsel regarding the [REDACTED] regarding debanding of certain stores in [REDACTED], and review relevant documentation relating to same.	.80
7/06/23	BWK	Receipt and initial review of Imperial's Answer and emails with co-counsel regarding same.	.80
7/06/23	CLT	Coordinated edit, filing of opposition to motion by Imperial to continue deadline to answer complaint.	.30
7/06/23	AEA	Reviewed the Objection to the Extension Motion and provided comments on same	1.20
7/07/23	BWK	Multiple emails and calls with client group and co-counsel regarding failure of Imperial and GSS to pay rent and issues relating to same.	1.50
7/07/23	BWK	Follow-up emails with counsel for Imperial and the Court regarding the withdrawal of the extension motion based on the answer filed by Imperial.	.30
7/07/23	BWK	Call and emails with counsel for GSS, client group and co-counsel regarding dealer-specific issues.	.80
7/07/23	BWK	Call and emails with counsel for Imperial, client group and co-counsel regarding dealer-specific issues.	1.30
7/07/23	BWK	Receipt and review of the Order denying Defendants' Motion to Extend Time to Answer filed in the Imperial matter.	.10
7/07/23	BWK	Follow-up emails with counsel for NY Dealers, M & Y, client group, and co-counsel regarding restoration work, payment of past due balances and July rent.	1.40
7/07/23	CLT	Review of community concerns raised re [REDACTED] properties; correspondence with Ben Kadden regarding same	.40
7/07/23	CLT	Emails with Ben Kadden, client regarding non-compliance issues involving operator-dealers, GSS.	1.40
7/07/23	CLT	Emails with client regarding non-compliance issues involving operator-dealers, Imperial.	1.60
7/07/23	CLT	Coordinated with AA calculation of damages caused by NY Dealers stay violations.	.60
7/07/23	CLT	Emails with Ben Kadden, counsel for GSS regarding ACH bounces.	.80
7/07/23	CLT	Emails with Ben Kadden, counsel for Imperial regarding non-compliance issues.	1.10
7/07/23	AEA	Updated the spreadsheet of legal expenses re stay violations for expenses through the month of June	1.00
7/10/23	BWK	Travel to and from Houston for Show Cause Hearing relating to NY Dealers. Billed at ½ time.	3.20
7/10/23	BWK	Emails with co-counsel regarding various litigation matters.	.30
7/10/23	BWK	Review pleadings and emails with counsel for NY Dealers and co-counsel to prepare for Show Cause Hearing.	.50
7/10/23	BWK	Calls and emails with counsel for NY Dealers and client regarding completion of restoration work and payment of amounts due for June and July.	1.40

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

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7/10/23	BWK	Participate in bi-weekly conference call with professionals.	.50
7/10/23	BWK	Emails with client group and [REDACTED] regarding bounced fuel drafts at multiple stores and the potential need to seek emergency relief.	.30
7/10/23	BWK	Follow-up emails with counsel and client group regarding Samnosh's withdrawal of its motion and potential grounds for resolving disputes with same.	.70
7/10/23	BWK	Emails with client group regarding abandonment by [REDACTED] of the store located at [REDACTED] and issues arising out of same.	.30
7/10/23	BWK	Attend Show Cause Hearing and emails with client group and co-counsel regarding outcome and next steps.	1.30
7/10/23	BWK	Emails and call with Daniel regarding history of returns by dealers for fuel and rent.	.30
7/10/23	CLT	Attended show cause hearing on emergency motion.	.70
7/10/23	CLT	Emails with co-counsel regarding pending litigation.	.30
7/10/23	CLT	Emails with co-counsel; regarding Samnosh motion.	.40
7/10/23	CLT	Emails with client, co-counsel regarding [REDACTED] dispute.	.40
7/10/23	CLT	Docket review, calendaring.	.50
7/10/23	CLT	Preparation for stay enforcement motion against NY Dealers.	2.70
7/10/23	CLT	Emails with co-counsel regarding stay violation hearing.	.40
7/11/23	BWK	Multiple emails with client group and co-counsel regarding potential rejection of the Samnosh contract and issues relating to same.	.30
7/11/23	BWK	Multiple emails and calls with counsel for client group and counsel regarding issues relating to [REDACTED] abandonment of the store at [REDACTED] and interaction with landlord.	2.20
7/11/23	BWK	Multiple emails and calls with counsel for client group and co-counsel regarding issues relating to [REDACTED]'s non-payment for fuel.	.60
7/11/23	BWK	Emails/calls with client group and counsel for the NY Dealers regarding discovery relating to the Sanction Hearing involving the NY Dealers.	.70
7/11/23	CLT	Emails with client regarding lease rejection.	.30
7/11/23	CLT	Correspondence with Ben Kadden, client regarding [REDACTED] dispute.	.70
7/11/23	CLT	Correspondence with Ben Kadden, co-counsel regarding [REDACTED] dispute.	.50
7/11/23	CLT	Emails with co-counsel Ben Kadden, regarding bankruptcy strategy, lease assumption and rejection issues, lessor non-compliance.	.60
7/11/23	CLT	Prepared summary of landlord-debtor dispute for store no. [REDACTED].	3.60
7/12/23	BWK	Follow-up emails with Greg and Neil regarding the proposed rejection of the Samnosh contracts and claims against same.	.30
7/12/23	BWK	Follow-up emails counsel for the NY Dealers regarding discovery relating to the Sanction Hearing.	.80
7/12/23	BWK	Receipt and review of cure objections filed by Imperial-related entities to determine impact on pending litigation, and emails regarding same.	.80
7/12/23	BWK	Review and revise report to Michael Healy and client group regarding issues relating to Store [REDACTED] located at [REDACTED], and emails regarding same.	1.30
7/12/23	BWK	Receipt and initial review of the Adversary Complaint filed by Samnosh and	.50

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

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August 4, 2023

Client.Matter: 38166 . 230394

		emails with co-counsel regarding same.	
7/12/23	CLT	Provided summary of debtor-landlord dispute regarding lease; appendices for same to client, co-counsel.	1.60
7/12/23	CLT	Analysis, emails and calls with co-counsel regarding consequences of rejection and post-petition claim for rents.	2.80
7/13/23	BWK	Emails with counsel for GSS, client and co-counsel regarding GSS' objection to the Debtors' Notice of Cure Amounts.	.40
7/13/23	BWK	Emails with counsel for GSS, client and co-counsel regarding a proposed seven-day extension of time to file its answer to the Adversary Complaint.	.40
7/13/23	BWK	Emails with counsel for operator of [REDACTED] convenience stores and co-counsel regarding extension of deadline to respond to Debtors' cure notice.	.30
7/13/23	BWK	Follow-up emails with co-counsel and client regarding issues relating to Store [REDACTED] located at [REDACTED].	.90
7/13/23	BWK	Participate in bi-weekly professionals conference	.40
7/13/23	BWK	Review docket in the Samnosh adversary to determine potential deadlines.	.30
7/13/23	BWK	Emails and call with co-counsel and client group regarding potential rejection of the Samnosh contract and go-forward litigation strategy.	1.00
7/13/23	BWK	Receipt and review of various cure objections and emails with co-counsel and FTI regarding same.	.90
7/13/23	BWK	Review and revise the draft Stipulation and Agreed Order to be presented to the landlord at [REDACTED] relating to rejection of the principal lease and related issues.	.50
7/13/23	BWK	Emails with client and counsel for NY dealers regarding payment for fuel.	.30
7/13/23	BWK	Voicemail and email from counsel for potential interested party in the bid process, and emails with client group regarding same.	.20
7/13/23	CLT	Phone call with M. Warner regarding stipulation to reject lease for Store No. [REDACTED].	.30
7/13/23	CLT	Emails with Pachulski team regarding consequences of lease rejection.	.90
7/13/23	CLT	Drafted stipulation for rejection of lease.	1.20
7/13/23	CLT	Emails with MEX, co-counsel regarding removal of estate property at Store No. [REDACTED].	.40
7/13/23	CLT	Emails and analysis with co-counsel regarding cure objections, adversary proceedings.	.60
7/13/23	AEA	Completed the third monthly fee app.	1.00
7/14/23	BWK	Receipt and review of additional cure objections and emails with co-counsel and FTI regarding same.	1.10
7/14/23	BWK	Review and revise the draft Monthly Fee Statement for Lugenbuhl for June 2023 and coordinate filing of same.	.60
7/14/23	BWK	Receipt and initial review of BFM's discovery requests, and emails with counsel regarding same.	.40
7/14/23	CLT	Phone calls with landlord, emails with debtors regarding dispute same.	2.40
7/14/23	CLT	Receipt, review and calendaring of response deadlines for BFM's first discovery.	.80
7/14/23	CLT	Emails with co-counsel regarding discovery in contested matter.	.50

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

Invoice #: 297923

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Client.Matter: 38166 . 230394

7/17/23	BWK	Review and comment on final draft of Lugenbuhl's 3rd Monthly Fee Statement.	.40
7/17/23	BWK	Coordinate filing and service of Lugenbuhl's 3rd Monthly Fee Statement.	.30
7/17/23	BWK	Receipt and review of multiple cure objections, and emails with professionals regarding same.	.70
7/17/23	BWK	Multiple emails regarding proposed resolution of the issues pertaining to Store [REDACTED].	.60
7/17/23	BWK	Emails with counsel for landlord at [REDACTED].	.20
7/17/23	BWK	Emails pertaining to fuel and rent issues involving the 6 NY dealers.	.20
7/17/23	CLT	Emails with client, co-counsel, FTI re Store No. [REDACTED].	.50
7/17/23	CLT	Docket review.	.60
7/17/23	CLT	Redacted June statement for confidential, privileged information.	.60
7/17/23	CLT	Emails with co-counsel re Store no. [REDACTED], stipulation.	.20
7/17/23	CLT	Email with owner of Store No. [REDACTED] responding to inquiries regarding rent, citations, rejection.	.30
7/17/23	CLT	Reviewed Samnosh adversary complaint filings.	.60
7/17/23	SDE	Westlaw dockets online re: filings for issuance of summons	.10
7/17/23	AEA	Redacted the attorney and task reports to be used as Exhibits to the third monthly fee app and made changes to fee app per Ben Kadden.	1.20
7/18/23	BWK	Emails with co-counsel and counsel for [REDACTED] regarding outstanding amounts owed by the Debtors and related cure issues.	.30
7/18/23	CLT	Emails and phone call with landlord for store regarding lease disputes.	.60
7/18/23	CLT	Emails with co-counsel regarding litigation issues.	.40
7/18/23	CLT	Phone call and emails with MW regarding stipulation to reject and terminate lease.	.50
7/18/23	CLT	Edits to stipulation to reject and terminate lease.	1.20
7/18/23	SDE	Westlaw dockets online, download Doc 3 - Order Regarding the Exchange Exhibits and Witness Lists. Download same to team.	.20
7/19/23	BWK	Receipt and review of comments to the proposed Stipulation and Agreed Order re: Store [REDACTED], and emails/calls regarding same.	.80
7/19/23	BWK	Receipt and review of multiple cure objections, and emails with professionals regarding same.	.60
7/19/23	BWK	Receipt and review of emails with counsel for [REDACTED] c-stores and emails with client group and co-counsel regarding cure objections and deadline for asserting same.	.40
7/19/23	BWK	Receipt of the summons request by Samnosh, and emails with counsel for Samnosh, client group, and co-counsel regarding extension of deadline for answering same.	.80
7/19/23	CLT	Incorporated comments and changes from MW into stipulation to reject and terminate lease.	.90
7/19/23	CLT	Emails with counsel to Samnosh, co-counsel, regarding summons, service, and continuance of deadline to file responsive pleading.	.90
7/19/23	CLT	Emails with MW, co-counsel, regarding stipulation to reject/ terminate lease.	2.10
7/20/23	BWK	Follow-up emails/calls with co-counsel regarding the form and substance of	1.30

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

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		the proposed Stipulation and Agreed Order re: Store [REDACTED] and review/revise updated draft.	
7/20/23	BWK	Multiple emails with client group and counsel for the NY Dealers regarding continuing returns of ACH and fuel issues.	.30
7/20/23	BWK	Conference call with co-counsel regarding various litigation matters.	.30
7/20/23	BWK	Emails with client group regarding preparation of analysis relating to the fuel inventory misappropriated by the NY Dealers and other damages.	.30
7/20/23	BWK	Review and revise Stipulation extending responsive pleading deadline in the Samnosh matter, and emails regarding same.	.40
7/20/23	BWK	Continue review of BFM's discovery requests, and emails with counsel regarding extension of time to respond to same.	.60
7/20/23	BWK	Emails with co-counsel and BFM regarding sales process issues.	.30
7/20/23	JEB	Review proposed stipulation and make edits to same; draft email response to B. Kadden and C. Torrans.	.60
7/20/23	CLT	Received edits from Jennifer Barriere, incorporated edits into stipulation to reject lease.	.50
7/20/23	CLT	Call with co-counsel regarding litigation status.	.40
7/20/23	CLT	Incorporated edits from MW into stipulation to reject lease, preserve claims; emails with Jennifer Barriere, Ben Kadden co-counsel regarding same.	1.50
7/21/23	BWK	Multiple emails with counsel for BFM and co-counsel regarding the BFM discovery requests.	.60
7/21/23	BWK	Follow-up emails with co-counsel, Raymond James, and BFM regarding sales process issues.	.30
7/21/23	BWK	Further emails with client group and counsel for the NY Dealers regarding continuing returns of ACH and fuel issues.	.60
7/21/23	BWK	Begin work on Lugenbuhl's First Interim Fee Application.	.60
7/21/23	BWK	Emails with client group and [REDACTED] regarding damage caused to pump by customer at Store [REDACTED] and requirement for [REDACTED] to address.	.30
7/21/23	CLT	Review and analysis of Imperial's motion to abstain.	.80
7/21/23	AEA	Began working on the First Interim Fee App	.80
7/23/23	CLT	Researched, drafted response to Imperial's abstention motion.	12.10
7/24/23	CLT	Phone call and emails with co-counsel regarding debtor dealer-dispute.	.60
7/24/23	CLT	Edits to draft response to Imperial's motion for abstention.	5.60
7/24/23	AEA	Completed the First Interim Fee App and sent to Coleman Torrans	1.20
7/25/23	CLT	Reviewed discovery from BFM; reviewed FRCP relevant authorities; drafted reservation of rights statement.	2.60
7/25/23	CLT	Emails with co-counsel regarding BFM reservation of rights statement.	.30
7/25/23	CLT	Emailed counsel for BFM reservation of rights statement.	.20
7/26/23	CLT	Emails with client regarding abstention motion response, solicited comments regarding same.	.50
7/26/23	CLT	Emails with co-counsel regarding abstention motion response, solicited comments regarding same.	.30
7/26/23	CLT	Emails with co-counsel regarding EROA access issue.	.30
7/26/23	CLT	Solicited comments from FTI regarding response to abstention motion.	.30

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7/26/23	CLT	Emails with client regarding non-compliance issues with NY Dealers.	1.40
7/26/23	CLT	Edits to abstention motion.	2.10
7/26/23	CLT	Worked with staff to file stipulation in Samnosh matter.	.30
7/26/23	CLT	Follow up emails with counsel for NY Dealers regarding compliance issues.	.50
7/26/23	CLT	Email to counsel for BFM providing reservation of rights statement.	.60
7/26/23	AEA	Reviewed and revised the Objection to the Motion to Abstain	1.20
7/26/23	AEA	Reviewed the First Interim App and made revisions to same	.50
7/27/23	CLT	Phone calls with MEX and co-counsel teams regarding unbranded fuel claims.	.50
7/27/23	CLT	Emails with professional teams regarding Imperial adversary.	1.50
7/27/23	CLT	Emails with KCC team regarding service.	.20
7/27/23	CLT	Emails with MEX team regarding NY Dealers on-compliance issues, bounced fuel payments.	.40
7/27/23	CLT	Emails with counsel for NY Dealers non-compliance issues, bounced fuel payments.	.60
7/27/23	CLT	Edits to interim fee application; worked with staff to file and serve same.	.70
7/27/23	CLT	Created breakdown of post-breach balances for NY Dealers.	.90
7/28/23	CLT	Emails, call with co-counsel re notices of citations with regard to [REDACTED] properties.	.80
7/28/23	CLT	Emails with client regarding PQA inquiry at [REDACTED] operated store.	.60
7/28/23	CLT	Reviewed [REDACTED] supply agreements and leases for indemnity obligations, PQA inquiry notice, client materials, and OK admin. code; drafted demand for records and cease and desist letter.	2.40
7/28/23	CLT	Review of property citations.	.40
7/31/23	CLT	Emails with UST office regarding LEDES data request.	.30
7/31/23	CLT	Review of OK regulations, statutes regarding fuel retail, UST compliance.	2.20
7/31/23	CLT	Phone call and emails with client regarding demand for records.	.40
7/31/23	CLT	Amended demand letter to [REDACTED] incorporated client edits.	.90
7/31/23	CLT	Emails with counsel to [REDACTED] regarding OK PQA.	.30
		TOTALS	161.40

TOTAL FEES:**\$ 80,740.50****TIME SUMMARY**

Name	Hours	Rate	Total
Kadden, Ben W.	63.00	650.00	40,950.00
Autin, Avery	10.40	245.00	2,548.00
Torrans, Coleman L.	87.10	425.00	37,017.50
Barriere, Jennifer	.60	300.00	180.00
Eaton, Susan D.	.30	150.00	45.00
TOTALS	161.40		\$ 80,740.50

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

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August 4, 2023

EXPENSES

Date	Description	Amount
7/01/23	AT&T TeleConference Services, Invoice 307-005720 teleconference with Ben Kadden on 06/02/23	3.17
7/01/23	AT&T TeleConference Services, Invoice 307-005720 teleconference with Ben Kadden on 06/07/23	1.32
7/01/23	AT&T TeleConference Services, Invoice 307-005720 teleconference with Ben Kadden on 06/23/23	15.31
7/01/23	AT&T TeleConference Services, Invoice 307-005720 teleconference with Ben Kadden on 06/26/23	4.66
7/01/23	AT&T TeleConference Services, Invoice 307-005720 teleconference with Ben Kadden on 06/27/23	.31
7/01/23	AT&T TeleConference Services, Invoice 307-005720 teleconference with Ben Kadden on 06/27/23	.13
7/10/23	Benjamin W. Kadden, Invoice 071023 airfare, airport parking, transporation, and lunch to Houston, TX from New Orleans, LA to attend Show Cause Hearing on 07/10/23	909.72

TOTAL EXPENSES

\$ 934.62

TOTAL THIS INVOICE

\$ 81,675.12

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

A LAW CORPORATION

601 POYDRAS STREET, SUITE 2775

NEW ORLEANS, LOUISIANA 70130-6041

(504) 568-1990

F.E.I. # 72-1054034

Turjo Wadud
Mountain Express Oil Company
3650 Mansell Road
Suite 250
Alpharetta, TX 30022

Invoice # 297923
August 4, 2023

REMITTANCE ADVICE

For Professional Services Rendered Through July 31, 2023:

Client.Matter: 38166 . 230394

RE: Mountain Express Oil Company, et al

Total Fees	\$ 80,740.50
Total Expenses	<u>\$ 934.62</u>
TOTAL THIS INVOICE	\$ 81,675.12
Prior Balance Outstanding	<u>\$ 180,279.99</u>
TOTAL BALANCE DUE	<u>\$ 261,955.11</u>

To insure proper credit to your account please return this remittance with your payment.

PLEASE REFERENCE CLIENT.MATTER # AND INVOICE NO. ON YOUR CHECK

Task Report

July 1, 2023 to July 31, 2023
Mountain Express Oil Company

Date	SM/Task	Name	Hrs	Rate	Amt	Narrative
07/02/2023	B110	Torrans, Coleman L.	0.50	\$425.00	\$ 212.50	Docket review and calendaring.
07/06/2023	B110	Kadden, Ben W.	0.50	\$650.00	\$ 325.00	Participate on bi-weekly call with professionals.
07/10/2023	B110	Kadden, Ben W.	0.50	\$650.00	\$ 325.00	Participate in bi-weekly conference call with professionals.
07/10/2023	B110	Torrans, Coleman L.	0.40	\$425.00	\$ 170.00	Emails with client, co-counsel regarding dispute.
07/10/2023	B110	Torrans, Coleman L.	0.50	\$425.00	\$ 212.50	Docket review, calendaring.
07/13/2023	B110	Kadden, Ben W.	0.40	\$650.00	\$ 260.00	Participate in bi-weekly professionals conference
07/17/2023	B110	Torrans, Coleman L.	0.50	\$425.00	\$ 212.50	Emails with client, co-counsel, FTI re Store No. [REDACTED]
07/26/2023	B110	Torrans, Coleman L.	0.30	\$425.00	\$ 127.50	Emails with co-counsel regarding EROA access issue.
07/26/2023	B110	Torrans, Coleman L.	0.30	\$425.00	\$ 127.50	Solicited comments from FTI regarding response to abstention motion.
07/26/2023	B110	Torrans, Coleman L.	1.40	\$425.00	\$ 595.00	Emails with client regarding non-compliance issues with NY Dealers.
07/26/2023	B110	Torrans, Coleman L.	0.50	\$425.00	\$ 212.50	Follow up emails with counsel for NY Dealers regarding compliance issues.
07/31/2023	B110	Torrans, Coleman L.	0.30	\$425.00	\$ 127.50	Emails with UST office regarding LEDES data request.
07/07/2023	B120	Kadden, Ben W.	1.50	\$650.00	\$ 975.00	Multiple emails and calls with client group and co-counsel regarding failure of Imperial and GSS to pay rent and issues relating to same.
07/07/2023	B120	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Follow-up emails with counsel for Imperial and the Court regarding the withdrawal of the extension motion based on the answer filed by Imperial.
07/07/2023	B120	Kadden, Ben W.	0.80	\$650.00	\$ 520.00	Call and emails with counsel for GSS, client group and co-counsel regarding dealer-specific issues.
07/07/2023	B120	Torrans, Coleman L.	0.40	\$425.00	\$ 170.00	Review of community concerns raised re GSS operated properties; correspondence with Ben Kadden regarding same
07/07/2023	B120	Torrans, Coleman L.	1.40	\$425.00	\$ 595.00	Emails with Ben Kadden, client regarding non-compliance issues involving operator-dealers, GSS.
07/07/2023	B120	Torrans, Coleman L.	1.60	\$425.00	\$ 680.00	Emails with client regarding non-compliance issues involving operator-dealers, Imperial.
07/07/2023	B120	Torrans, Coleman L.	0.80	\$425.00	\$ 340.00	Emails with Ben Kadden, counsel for GSS regarding ACH bounces.
07/07/2023	B120	Torrans, Coleman L.	1.10	\$425.00	\$ 467.50	Emails with Ben Kadden, counsel for Imperial regarding non-compliance issues.
07/10/2023	B120	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Emails with client group and [REDACTED] Company regarding bounced fuel drafts at multiple stores and the potential need to seek emergency relief.
07/10/2023	B120	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Emails with client group regarding abandonment by GSS of the store located at [REDACTED] and issues arising out of same.
07/11/2023	B120	Kadden, Ben W.	2.20	\$650.00	\$ 1,430.00	Multiple emails and calls with counsel for client group and counsel regarding issues relating to GSS's abandonment of the store at [REDACTED] and interaction with landlord.
07/11/2023	B120	Kadden, Ben W.	0.60	\$650.00	\$ 390.00	Multiple emails and calls with counsel for client group and co-counsel regarding issues relating to [REDACTED] Company's non-payment for fuel.
07/11/2023	B120	Torrans, Coleman L.	0.70	\$425.00	\$ 297.50	Correspondence with Ben Kadden, client regarding [REDACTED] dispute.
07/11/2023	B120	Torrans, Coleman L.	0.50	\$425.00	\$ 212.50	Correspondence with Ben Kadden, co-counsel regarding [REDACTED] dispute.
07/11/2023	B120	Torrans, Coleman L.	0.60	\$425.00	\$ 255.00	Emails with co-counsel Ben Kadden, regarding bankruptcy strategy, lease assumption and rejection issues, lessor non-compliance.
07/11/2023	B120	Torrans, Coleman L.	3.60	\$425.00	\$ 1,530.00	Prepared summary of landlord-debtor dispute for store no. [REDACTED]
07/12/2023	B120	Torrans, Coleman L.	1.60	\$425.00	\$ 680.00	Provided summary of debtor-landlord dispute regarding lease; appendices for same to client, co-counsel.
07/13/2023	B120	Torrans, Coleman L.	0.40	\$425.00	\$ 170.00	Emails with MEX, co-counsel regarding removal of estate property at Store No. [REDACTED]
07/17/2023	B120	Torrans, Coleman L.	0.30	\$425.00	\$ 127.50	Email with owner of Store No. [REDACTED] responding to inquiries regarding rent, citations, rejection.
07/20/2023	B120	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Emails with co-counsel and BFM regarding sales process issues.
07/20/2023	B120	Torrans, Coleman L.	0.50	\$425.00	\$ 212.50	Received edits from Jennifer Barriere, incorporated edits into stipulation to reject lease.

07/20/2023	B120	Torrans, Coleman L.	1.50	\$425.00	\$	637.50	Incorporated edits from MW into stipulation to reject lease, preserve claims; emails with Jennifer Barriere, Ben Kadden co-counsel regarding same.
07/21/2023	B120	Kadden, Ben W.	0.30	\$650.00	\$	195.00	Follow-up emails with co-counsel, Raymond James, and BFM regarding sales process issues.
07/27/2023	B120	Torrans, Coleman L.	0.60	\$425.00	\$	255.00	Emails with counsel for NY Dealers non-compliance issues, bounced fuel payments.
07/28/2023	B120	Torrans, Coleman L.	0.80	\$425.00	\$	340.00	Emails, call with co-counsel re notices of citations with regard to [REDACTED] properties.
07/28/2023	B120	Torrans, Coleman L.	0.60	\$425.00	\$	255.00	Emails with client regarding PQA inquiry at Imperial operated store.
07/28/2023	B120	Torrans, Coleman L.	0.40	\$425.00	\$	170.00	Review of property citations.
07/31/2023	B120	Torrans, Coleman L.	2.20	\$425.00	\$	935.00	Review of OK regulations, statutes regarding fuel retail, UST compliance.
07/31/2023	B120	Torrans, Coleman L.	0.40	\$425.00	\$	170.00	Phone call and emails with client regarding demand for records.
07/31/2023	B120	Torrans, Coleman L.	0.90	\$425.00	\$	382.50	Amended demand letter to Imperial; incorporated client edits.
07/31/2023	B120	Torrans, Coleman L.	0.30	\$425.00	\$	127.50	Emails with counsel to [REDACTED] regarding OK PQA.
07/13/2023	B130	Kadden, Ben W.	0.20	\$650.00	\$	130.00	Voicemail and email from counsel for potential interested party in the bid process, and emails with client group regarding same.
07/10/2023	B150	Torrans, Coleman L.	0.70	\$425.00	\$	297.50	Attended show cause hearing on emergency motion.
07/27/2023	B150	Torrans, Coleman L.	1.50	\$425.00	\$	637.50	Emails with professional teams regarding Imperial adversary.
07/05/2023	B160	Kadden, Ben W.	0.40	\$650.00	\$	260.00	Review and revise the 2nd Monthly Fee Statement for Lugenbuhl. (
07/05/2023	B160	Autin, Avery	1.00	\$245.00	\$	245.00	Drafted the second monthly fee app
07/05/2023	B160	Autin, Avery	0.40	\$245.00	\$	98.00	Consolidated time reports and created the Exhibits to the second monthly fee app
07/05/2023	B160	Autin, Avery	0.90	\$245.00	\$	220.50	Redacted the Attorney Report and Task Report for the second monthly fee app
07/05/2023	B160	Torrans, Coleman L.	0.40	\$425.00	\$	170.00	Redactions to May fee statement.
07/07/2023	B160	Autin, Avery	1.00	\$245.00	\$	245.00	Updated the spreadsheet of legal expenses re stay violations for expenses through the month of June
07/13/2023	B160	Autin, Avery	1.00	\$245.00	\$	245.00	Completed the third monthly fee app.
07/14/2023	B160	Kadden, Ben W.	0.60	\$650.00	\$	390.00	Review and revise the draft Monthly Fee Statement for Lugenbuhl for June 2023 and coordinate filing of same.
07/17/2023	B160	Autin, Avery	1.20	\$245.00	\$	294.00	Redacted the attorney and task reports to be used as Exhibits to the third monthly fee app and made changes to fee app per Ben Kadden.
07/17/2023	B160	Kadden, Ben W.	0.40	\$650.00	\$	260.00	Review and comment on final draft of Lugenbuhl's 3rd Monthly Fee Statement.
07/17/2023	B160	Kadden, Ben W.	0.30	\$650.00	\$	195.00	Coordinate filing and service of Lugenbuhl's 3rd Monthly Fee Statement.
07/17/2023	B160	Kadden, Ben W.	0.20	\$650.00	\$	130.00	Emails pertaining to fuel and rent issues involving the 6 NY dealers.
07/17/2023	B160	Torrans, Coleman L.	0.60	\$425.00	\$	255.00	Redacted June statement for confidential, privileged information.
07/21/2023	B160	Autin, Avery	0.80	\$245.00	\$	196.00	Began working on the First Interim Fee App
07/21/2023	B160	Kadden, Ben W.	0.60	\$650.00	\$	390.00	Begin work on Lugenbuhl's First Interim Fee Application.
07/24/2023	B160	Autin, Avery	1.20	\$245.00	\$	294.00	Completed the First Interim Fee App and sent to Coleman Torrans
07/26/2023	B160	Autin, Avery	0.50	\$245.00	\$	122.50	Reviewed the First Interim App and made revisions to same
07/27/2023	B160	Torrans, Coleman L.	0.70	\$425.00	\$	297.50	Edits to interim fee application; worked with staff to file and serve same.
07/03/2023	B185	Kadden, Ben W.	0.80	\$650.00	\$	520.00	Multiple emails with client group and counsel regarding transfer of operations at Store [REDACTED] to new dealer.
07/04/2023	B185	Kadden, Ben W.	0.40	\$650.00	\$	260.00	Emails with client group, co-counsel, and counsel for BFM regarding BFM's potential cure claim amount and reconciliation of same.
07/05/2023	B185	Kadden, Ben W.	0.60	\$650.00	\$	390.00	Multiple emails and calls with co-counsel and client group regarding potential sale of Store [REDACTED] to a third party and the impact of same on the rights of the Debtors.
07/06/2023	B185	Kadden, Ben W.	0.80	\$650.00	\$	520.00	Emails/calls and research regarding the possible transfer of leasehold at Store [REDACTED]
07/11/2023	B185	Kadden, Ben W.	0.30	\$650.00	\$	195.00	Multiple emails with client group and co-counsel regarding potential rejection of the Samnosh contract and issues relating to same.
07/11/2023	B185	Torrans, Coleman L.	0.30	\$425.00	\$	127.50	Emails with client regarding lease rejection.
07/12/2023	B185	Kadden, Ben W.	0.30	\$650.00	\$	195.00	Follow-up emails with Greg and Neil regarding the proposed rejection of the Samnosh contracts and claims against same.

07/12/2023	B185	Torrans, Coleman L.	2.80	\$425.00	\$ 1,190.00	Analysis, emails and calls with co-counsel regarding consequences of rejection and post-petition claim for rents.
07/13/2023	B185	Kadden, Ben W.	0.40	\$650.00	\$ 260.00	Emails with counsel for GSS, client and co-counsel regarding GSS' objection to the Debtors' Notice of Cure Amounts.
07/13/2023	B185	Kadden, Ben W.	0.90	\$650.00	\$ 585.00	Follow-up emails with co-counsel and client regarding issues relating to Store [REDACTED] located at [REDACTED]
07/13/2023	B185	Kadden, Ben W.	1.00	\$650.00	\$ 650.00	Emails and call with co-counsel and client group regarding potential rejection of the Samnosh contract and go-forward litigation strategy.
07/13/2023	B185	Kadden, Ben W.	0.90	\$650.00	\$ 585.00	Receipt and review of various cure objections and emails with co-counsel and FTI regarding same.
07/13/2023	B185	Kadden, Ben W.	0.50	\$650.00	\$ 325.00	Review and revise the draft Stipulation and Agreed Order to be presented to the landlord at [REDACTED] relating to rejection of the principal lease and related issues.
07/13/2023	B185	Torrans, Coleman L.	0.30	\$425.00	\$ 127.50	Phone call with M. Warner regarding stipulation to reject lease for Store No. [REDACTED]
07/13/2023	B185	Torrans, Coleman L.	0.90	\$425.00	\$ 382.50	Emails with Pachulski team regarding consequences of lease rejection.
07/13/2023	B185	Torrans, Coleman L.	1.20	\$425.00	\$ 510.00	Drafted stipulation for rejection of lease.
07/14/2023	B185	Kadden, Ben W.	1.10	\$650.00	\$ 715.00	Receipt and review of additional cure objections and emails with co-counsel and FTI regarding same.
07/14/2023	B185	Torrans, Coleman L.	2.40	\$425.00	\$ 1,020.00	Phone calls with landlord, emails with debtors regarding dispute same.
07/17/2023	B185	Kadden, Ben W.	0.70	\$650.00	\$ 455.00	Receipt and review of multiple cure objections, and emails with professionals regarding same.
07/17/2023	B185	Kadden, Ben W.	0.60	\$650.00	\$ 390.00	Multiple emails regarding proposed resolution of the issues pertaining to Store [REDACTED]
07/17/2023	B185	Kadden, Ben W.	0.20	\$650.00	\$ 130.00	Emails with counsel for landlord at [REDACTED]
07/17/2023	B185	Torrans, Coleman L.	0.20	\$425.00	\$ 85.00	Emails with co-counsel re Store no. [REDACTED] stipulation.
07/18/2023	B185	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Emails with co-counsel and counsel for [REDACTED] regarding outstanding amounts owed by the Debtors and related cure issues.
07/18/2023	B185	Torrans, Coleman L.	0.60	\$425.00	\$ 255.00	Emails and phone call with landlord for store regarding lease disputes.
07/18/2023	B185	Torrans, Coleman L.	0.50	\$425.00	\$ 212.50	Phone call and emails with MW regarding stipulation to reject and terminate lease.
07/18/2023	B185	Torrans, Coleman L.	1.20	\$425.00	\$ 510.00	Edits to stipulation to reject and terminate lease.
07/19/2023	B185	Kadden, Ben W.	0.40	\$650.00	\$ 260.00	Receipt and review of emails with counsel for [REDACTED] c-stores and emails with client group and co-counsel regarding cure objections and deadline for asserting same.
07/19/2023	B185	Torrans, Coleman L.	0.90	\$425.00	\$ 382.50	Incorporated comments and changes from MW into stipulation to reject and terminate lease.
07/19/2023	B185	Torrans, Coleman L.	2.10	\$425.00	\$ 892.50	Emails with MW, co-counsel, regarding stipulation to reject/ terminate lease.
07/20/2023	B185	Barriere, Jennifer	0.60	\$300.00	\$ 180.00	Review proposed stipulation and make edits to same; draft email response to B. Kadden and C. Torrans.
07/28/2023	B185	Torrans, Coleman L.	2.40	\$425.00	\$ 1,020.00	Reviewed Imperial supply agreements and leases for indemnity obligations, PQA inquiry notice, client materials, and OK admin. code; drafted demand for records and cease and desist letter.
07/03/2023	B190	Kadden, Ben W.	0.80	\$650.00	\$ 520.00	Further emails with counsel for Imperial, co-counsel and the client group regarding the abandonment of Store No. [REDACTED] and potential compliance and inspection issues.
07/03/2023	B190	Kadden, Ben W.	0.80	\$650.00	\$ 520.00	Further calls/emails with counsel for NY Dealers, client group, and co-counsel regarding restoration of credit card networks and blackboxes.
07/03/2023	B190	Kadden, Ben W.	0.80	\$650.00	\$ 520.00	Emails with counsel for GSS, client group, and co-counsel, regarding potential for agreement on use of credit card receipts for July rent at certain stores, as well as recovery of fuel inventory from wholesale stores.
07/03/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Follow-up emails with client group and co-counsel regarding Loomis safes.
07/03/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Follow-up emails with client group and counsel for LHJ Property regarding lease issues.
07/03/2023	B190	Kadden, Ben W.	0.80	\$650.00	\$ 520.00	Receipt and review of emails and documents relating to debranding of certain stores in [REDACTED] and emails with counsel [REDACTED] co-counsel and client group regarding same.
07/03/2023	B190	Kadden, Ben W.	0.40	\$650.00	\$ 260.00	Emails with client group and co-counsel regarding [REDACTED] taking over certain properties abandoned by the Debtors and impact on pending litigation.

07/05/2023	B190	Kadden, Ben W.	0.60	\$650.00	\$	390.00	Follow-up emails with counsel for Imperial, co-counsel and the client group regarding the abandonment of Store No. [REDACTED] the restoration of power at the store and need for compliance inspections.
07/05/2023	B190	Kadden, Ben W.	0.50	\$650.00	\$	325.00	Further calls/emails with counsel for NY Dealers, M & Y, client group, and co-counsel regarding restoration of credit card networks and blackboxes.
07/05/2023	B190	Kadden, Ben W.	0.60	\$650.00	\$	390.00	Follow-up emails with counsel for GSS, client group, and co-counsel, regarding potential for agreement on use of [REDACTED], as well as [REDACTED].
07/05/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$	195.00	Emails with counsel for Imperial and client group regarding Imperial's forthcoming abstention motion and request for consent to extension of time to answer the complaint.
07/05/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$	195.00	Emails with counsel for BFM and client group regarding payment issues with SEI.
07/05/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$	195.00	Emails with in-house counsel for [REDACTED] co-counsel, and FTI regarding cure issues raised by [REDACTED].
07/05/2023	B190	Kadden, Ben W.	1.20	\$650.00	\$	780.00	Multiple follow-up emails and calls with counsel for [REDACTED] client group, and co-counsel regarding the [REDACTED] Notice regarding debranding of certain stores in [REDACTED] and review relevant documentation relating to same.
07/05/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$	195.00	Receipt and review of Imperial's Emergency Motion for Extension of Time to Answer and emails with court and co-counsel regarding intention to object to same.
07/05/2023	B190	Kadden, Ben W.	1.20	\$650.00	\$	780.00	Receipt and initial review of Imperial's Motion for Abstention filed in the Imperial litigation and emails with counsel regarding same.
07/05/2023	B190	Torrans, Coleman L.	0.50	\$425.00	\$	212.50	Reviewed procedures for extension of time to answer.
07/05/2023	B190	Torrans, Coleman L.	0.30	\$425.00	\$	127.50	Emails with counsel for Imperial, Ben Kadden, regarding abstention, extension of time to answer.
07/05/2023	B190	Torrans, Coleman L.	0.30	\$425.00	\$	127.50	Emails with courtroom deputy regarding objection to motion for extension of time.
07/05/2023	B190	Torrans, Coleman L.	1.20	\$425.00	\$	510.00	Drafted Debtor's objection to motion to extend time to file answer in Imperial.
07/05/2023	B190	Torrans, Coleman L.	0.50	\$425.00	\$	212.50	Receipt and initial review of abstention motion.
07/05/2023	B190	Torrans, Coleman L.	1.20	\$425.00	\$	510.00	Review of authorities regarding judicial economy considerations, applicability.
07/06/2023	B190	Kadden, Ben W.	2.30	\$650.00	\$	1,495.00	Multiple emails and calls with counsel for NY Dealers, M & Y, client group, and co-counsel regarding restoration work, payment of past due balances and July rent.
07/06/2023	B190	Kadden, Ben W.	0.80	\$650.00	\$	520.00	Emails and calls with client group and co-counsel regarding Imperial dealer issues.
07/06/2023	B190	Kadden, Ben W.	0.70	\$650.00	\$	455.00	Receipt and review of inspection information for all Imperial stores, and emails with client group and co-counsel regarding same.
07/06/2023	B190	Kadden, Ben W.	0.80	\$650.00	\$	520.00	Emails and calls with co-counsel and client group regarding strategy for the Show Cause Hearing on 7/10.
07/06/2023	B190	Kadden, Ben W.	1.50	\$650.00	\$	975.00	Review and revise the draft Objection to Imperial's Motion for Extension of Time to Answer Compliant, and file/serve same.
07/06/2023	B190	Kadden, Ben W.	1.10	\$650.00	\$	715.00	Continue review of Imperial's Motion for Abstention filed in the Imperial litigation and begin researching relevant issues.
07/06/2023	B190	Kadden, Ben W.	0.80	\$650.00	\$	520.00	Further emails/call with counsel for [REDACTED] client group, and co-counsel regarding the [REDACTED] Notice regarding debranding of certain stores in [REDACTED] and review relevant documentation relating to same.
07/06/2023	B190	Kadden, Ben W.	0.80	\$650.00	\$	520.00	Receipt and initial review of Imperial's Answer and emails with co-counsel regarding same.
07/06/2023	B190	Autin, Avery	1.20	\$245.00	\$	294.00	Reviewed the Objection to the Extension Motion and provided comments on same.
07/06/2023	B190	Torrans, Coleman L.	0.30	\$425.00	\$	127.50	Coordinated edit, filing of opposition to motion by Imperial to continue deadline to answer complaint.
07/07/2023	B190	Kadden, Ben W.	1.30	\$650.00	\$	845.00	Call and emails with counsel for Imperial, client group and co-counsel regarding dealer-specific issues.
07/07/2023	B190	Kadden, Ben W.	0.10	\$650.00	\$	65.00	Receipt and review of the Order denying Defendants' Motion to Extend Time to Answer filed in the Imperial matter.
07/07/2023	B190	Kadden, Ben W.	1.40	\$650.00	\$	910.00	Follow-up emails with counsel for NY Dealers, M & Y, client group, and co-counsel regarding restoration work, payment of past due balances and July rent.

07/07/2023	B190	Torrans, Coleman L.	0.60	\$425.00	\$ 255.00	Coordinated with AA calculation of damages caused by NY Dealers stay violations.
07/10/2023	B190	Kadden, Ben W.	3.20	\$650.00	\$ 2,080.00	Travel to and from Houston for Show Cause Hearing relating to NY Dealers. Billed at ½ time.
07/10/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Emails with co-counsel regarding various litigation matters.
07/10/2023	B190	Kadden, Ben W.	0.50	\$650.00	\$ 325.00	Review pleadings and emails with counsel for NY Dealers and co-counsel to prepare for Show Cause Hearing.
07/10/2023	B190	Kadden, Ben W.	1.40	\$650.00	\$ 910.00	Calls and emails with counsel for NY Dealers and client regarding completion of restoration work and payment of amounts due for June and July.
07/10/2023	B190	Kadden, Ben W.	0.70	\$650.00	\$ 455.00	Follow-up emails with counsel and client group regarding Samnosh's withdrawal of its motion and potential grounds for resolving disputes with same.
07/10/2023	B190	Kadden, Ben W.	1.30	\$650.00	\$ 845.00	Attend Show Cause Hearing and emails with client group and co-counsel regarding outcome and next steps.
07/10/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Emails and call with Daniel regarding history of returns by dealers for fuel and rent.
07/10/2023	B190	Torrans, Coleman L.	0.30	\$425.00	\$ 127.50	Emails with co-counsel regarding pending litigation.
07/10/2023	B190	Torrans, Coleman L.	0.40	\$425.00	\$ 170.00	Emails with co-counsel; regarding Samnosh motion.
07/10/2023	B190	Torrans, Coleman L.	2.70	\$425.00	\$ 1,147.50	Preparation for stay enforcement motion against NY Dealers.
07/10/2023	B190	Torrans, Coleman L.	0.40	\$425.00	\$ 170.00	Emails with co-counsel regarding stay violation hearing.
07/11/2023	B190	Kadden, Ben W.	0.70	\$650.00	\$ 455.00	Emails/calls with client group and counsel for the NY Dealers regarding discovery relating to the Sanction Hearing involving the NY Dealers.
07/12/2023	B190	Kadden, Ben W.	0.80	\$650.00	\$ 520.00	Follow-up emails counsel for the NY Dealers regarding discovery relating to the Sanction Hearing.
07/12/2023	B190	Kadden, Ben W.	0.80	\$650.00	\$ 520.00	Receipt and review of cure objections filed by Imperial-related entities to determine impact on pending litigation, and emails regarding same.
07/12/2023	B190	Kadden, Ben W.	1.30	\$650.00	\$ 845.00	Review and revise report to Michael Healy and client group regarding issues relating to Store [REDACTED] located at [REDACTED] and emails regarding same.
07/12/2023	B190	Kadden, Ben W.	0.50	\$650.00	\$ 325.00	Receipt and initial review of the Adversary Complaint filed by Samnosh and emails with co-counsel regarding same.
07/13/2023	B190	Kadden, Ben W.	0.40	\$650.00	\$ 260.00	Emails with counsel for GSS, client and co-counsel regarding a proposed seven-day extension of time to file its answer to the Adversary Complaint.
07/13/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Emails with counsel for operator of [REDACTED] convenience stores and co-counsel regarding extension of deadline to respond to Debtors' cure notice.
07/13/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Review docket in the Samnosh adversary to determine potential deadlines.
07/13/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Emails with client and counsel for NY dealers regarding payment for fuel.
07/13/2023	B190	Torrans, Coleman L.	0.60	\$425.00	\$ 255.00	Emails and analysis with co-counsel regarding cure objections, adversary proceedings.
07/14/2023	B190	Kadden, Ben W.	0.40	\$650.00	\$ 260.00	Receipt and initial review of BFM's discovery requests, and emails with counsel regarding same.
07/14/2023	B190	Torrans, Coleman L.	0.80	\$425.00	\$ 340.00	Receipt, review and calendaring of response deadlines for BFM's first discovery.
07/14/2023	B190	Torrans, Coleman L.	0.50	\$425.00	\$ 212.50	Emails with co-counsel regarding discovery in contested matter.
07/17/2023	B190	Eaton, Susan D.	0.10	\$150.00	\$ 15.00	Westlaw dockets online re: filings for issuance of summons
07/17/2023	B190	Torrans, Coleman L.	0.60	\$425.00	\$ 255.00	Docket review.
07/17/2023	B190	Torrans, Coleman L.	0.60	\$425.00	\$ 255.00	Reviewed Samnosh adversary complaint filings.
07/18/2023	B190	Eaton, Susan D.	0.20	\$150.00	\$ 30.00	Westlaw dockets online, download Doc 3 - Order Regarding the Exchange Exhibits and Witness Lists. Download same to team.
07/18/2023	B190	Torrans, Coleman L.	0.40	\$425.00	\$ 170.00	Emails with co-counsel regarding litigation issues.
07/19/2023	B190	Kadden, Ben W.	0.80	\$650.00	\$ 520.00	Receipt and review of comments to the proposed Stipulation and Agreed Order re: Store [REDACTED] and emails/calls regarding same.
07/19/2023	B190	Kadden, Ben W.	0.60	\$650.00	\$ 390.00	Receipt and review of multiple cure objections, and emails with professionals regarding same.
07/19/2023	B190	Kadden, Ben W.	0.80	\$650.00	\$ 520.00	Receipt of the summons request by Samnosh, and emails with counsel for Samnosh, client group, and co-counsel regarding extension of deadline for answering same.
07/19/2023	B190	Torrans, Coleman L.	0.90	\$425.00	\$ 382.50	Emails with counsel to Samnosh, co-counsel, regarding summons, service, and continuance of deadline to file responsive pleading.

07/20/2023	B190	Kadden, Ben W.	1.30	\$650.00	\$ 845.00	Follow-up emails/calls with co-counsel regarding the form and substance of the proposed Stipulation and Agreed Order re: Store [REDACTED] and review/revise updated draft.
07/20/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Multiple emails with client group and counsel for the NY Dealers regarding continuing returns of ACH and fuel issues.
07/20/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Conference call with co-counsel regarding various litigation matters.
07/20/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Emails with client group regarding preparation of analysis relating to the fuel inventory misappropriated by the NY Dealers and other damages.
07/20/2023	B190	Kadden, Ben W.	0.40	\$650.00	\$ 260.00	Review and revise Stipulation extending responsive pleading deadline in the Samnosh matter, and emails regarding same.
07/20/2023	B190	Kadden, Ben W.	0.60	\$650.00	\$ 390.00	Continue review of BFM's discovery requests, and emails with counsel regarding extension of time to respond to same.
07/20/2023	B190	Torrans, Coleman L.	0.40	\$425.00	\$ 170.00	Call with co-counsel regarding litigation status.
07/21/2023	B190	Kadden, Ben W.	0.60	\$650.00	\$ 390.00	Multiple emails with counsel for BFM and co-counsel regarding the BFM discovery requests.
07/21/2023	B190	Kadden, Ben W.	0.60	\$650.00	\$ 390.00	Further emails with client group and counsel for the NY Dealers regarding continuing returns of ACH and fuel issues.
07/21/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Emails with client group and GSS regarding damage caused to pump by customer at Store [REDACTED] and requirement for GSS to address.
07/21/2023	B190	Torrans, Coleman L.	0.80	\$425.00	\$ 340.00	Review and analysis of Imperial's motion to abstain.
07/23/2023	B190	Torrans, Coleman L.	12.10	\$425.00	\$ 5,142.50	Researched, drafted response to Imperial's abstention motion.
07/24/2023	B190	Torrans, Coleman L.	0.60	\$425.00	\$ 255.00	Phone call and emails with co-counsel regarding debtor dealer-dispute.
07/24/2023	B190	Torrans, Coleman L.	5.60	\$425.00	\$ 2,380.00	Edits to draft response to Imperial's motion for abstention.
07/25/2023	B190	Torrans, Coleman L.	2.60	\$425.00	\$ 1,105.00	Reviewed discovery from BFM; reviewed FRCP relevant authorities; drafted reservation of rights statement.
07/25/2023	B190	Torrans, Coleman L.	0.30	\$425.00	\$ 127.50	Emails with co-counsel regarding BFM reservation of rights statement.
07/25/2023	B190	Torrans, Coleman L.	0.20	\$425.00	\$ 85.00	Emailed counsel for BFM reservation of rights statement.
07/26/2023	B190	Autin, Avery	1.20	\$245.00	\$ 294.00	Reviewed and revised the Objection to the Motion to Abstain
07/26/2023	B190	Torrans, Coleman L.	0.50	\$425.00	\$ 212.50	Emails with client regarding abstention motion response, solicited comments regarding same.
07/26/2023	B190	Torrans, Coleman L.	0.30	\$425.00	\$ 127.50	Emails with co-counsel regarding abstention motion response, solicited comments regarding same.
07/26/2023	B190	Torrans, Coleman L.	2.10	\$425.00	\$ 892.50	Edits to abstention motion.
07/26/2023	B190	Torrans, Coleman L.	0.30	\$425.00	\$ 127.50	Worked with staff to file stipulation in Samnosh matter.
07/26/2023	B190	Torrans, Coleman L.	0.60	\$425.00	\$ 255.00	Email to counsel for BFM providing reservation of rights statement.
07/27/2023	B190	Torrans, Coleman L.	0.50	\$425.00	\$ 212.50	Phone calls with MEX and co-counsel teams regarding unbranded fuel claims.
07/27/2023	B190	Torrans, Coleman L.	0.20	\$425.00	\$ 85.00	Emails with KCC team regarding service.
07/27/2023	B190	Torrans, Coleman L.	0.40	\$425.00	\$ 170.00	Emails with MEX team regarding NY Dealers on-compliance issues, bounced fuel payments.
07/27/2023	B190	Torrans, Coleman L.	0.90	\$425.00	\$ 382.50	Created breakdown of post-breach balances for NY Dealers.
07/06/2023	B210	Kadden, Ben W.	0.60	\$650.00	\$ 390.00	Follow-up emails with in-house counsel for [REDACTED] co-counsel, and FTI regarding cure issues raised by [REDACTED]
			161.40		80,740.50	

Attorney Report

July 1, 2023 to July 31, 2023
Mountain Express Oil Company

Date	SM/Task	Name	Hrs	Rate	Amt	Narrative
07/05/2023	B160	Autin, Avery	1.00	\$245.00	\$ 245.00	Drafted the second monthly fee app
07/05/2023	B160	Autin, Avery	0.40	\$245.00	\$ 98.00	Consolidated time reports and created the Exhibits to the second monthly fee app
07/05/2023	B160	Autin, Avery	0.90	\$245.00	\$ 220.50	Redacted the Attorney Report and Task Report for the second monthly fee app
07/07/2023	B160	Autin, Avery	1.00	\$245.00	\$ 245.00	Updated the spreadsheet of legal expenses re stay violations for expenses through the month of June
07/13/2023	B160	Autin, Avery	1.00	\$245.00	\$ 245.00	Completed the third monthly fee app.
07/17/2023	B160	Autin, Avery	1.20	\$245.00	\$ 294.00	Redacted the attorney and task reports to be used as Exhibits to the third monthly fee app and made changes to fee app per Ben Kadden.
07/21/2023	B160	Autin, Avery	0.80	\$245.00	\$ 196.00	Began working on the First Interim Fee App
07/24/2023	B160	Autin, Avery	1.20	\$245.00	\$ 294.00	Completed the First Interim Fee App and sent to Coleman Torrans
07/26/2023	B160	Autin, Avery	0.50	\$245.00	\$ 122.50	Reviewed the First Interim App and made revisions to same
07/06/2023	B190	Autin, Avery	1.20	\$245.00	\$ 294.00	Reviewed the Objection to the Extension Motion and provided comments on same
07/26/2023	B190	Autin, Avery	1.20	\$245.00	\$ 294.00	Reviewed and revised the Objection to the Motion to Abstain
07/20/2023	B185	Barriere, Jennifer	0.60	\$300.00	\$ 180.00	Review proposed stipulation and make edits to same; draft email response to B. Kadden and C. Torrans.
07/17/2023	B190	Eaton, Susan D.	0.10	\$150.00	\$ 15.00	Westlaw dockets online re: filings for issuance of summons
07/18/2023	B190	Eaton, Susan D.	0.20	\$150.00	\$ 30.00	Westlaw dockets online, download Doc 3 - Order Regarding the Exchange Exhibits and Witness Lists. Download same to team.
07/06/2023	B110	Kadden, Ben W.	0.50	\$650.00	\$ 325.00	Participate on bi-weekly call with professionals.
07/10/2023	B110	Kadden, Ben W.	0.50	\$650.00	\$ 325.00	Participate in bi-weekly conference call with professionals.
07/13/2023	B110	Kadden, Ben W.	0.40	\$650.00	\$ 260.00	Participate in bi-weekly professionals conference
07/07/2023	B120	Kadden, Ben W.	1.50	\$650.00	\$ 975.00	Multiple emails and calls with client group and co-counsel regarding failure of Imperial and GSS to pay rent and issues relating to same.
07/07/2023	B120	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Follow-up emails with counsel for Imperial and the Court regarding the withdrawal of the extension motion based on the answer filed by Imperial.
07/07/2023	B120	Kadden, Ben W.	0.80	\$650.00	\$ 520.00	Call and emails with counsel for GSS, client group and co-counsel regarding dealer-specific issues.
07/10/2023	B120	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Emails with client group and [REDACTED] Company regarding bounced fuel drafts at multiple stores and the potential need to seek emergency relief.
07/10/2023	B120	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Emails with client group regarding abandonment by GSS of the store located at [REDACTED] and issues arising out of same.
07/11/2023	B120	Kadden, Ben W.	2.20	\$650.00	\$ 1,430.00	Multiple emails and calls with counsel for client group and counsel regarding issues relating to GSS's abandonment of the store at [REDACTED] and interaction with landlord.
07/11/2023	B120	Kadden, Ben W.	0.60	\$650.00	\$ 390.00	Multiple emails and calls with counsel for client group and co-counsel regarding issues relating to [REDACTED] Company's non-payment for fuel.
07/20/2023	B120	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Emails with co-counsel and BFM regarding sales process issues.
07/21/2023	B120	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Follow-up emails with co-counsel, Raymond James, and BFM regarding sales process issues.
07/13/2023	B130	Kadden, Ben W.	0.20	\$650.00	\$ 130.00	Voicemail and email from counsel for potential interested party in the bid process, and emails with client group regarding same.
07/05/2023	B160	Kadden, Ben W.	0.40	\$650.00	\$ 260.00	Review and revise the 2nd Monthly Fee Statement for Lugenbuhl. (
07/14/2023	B160	Kadden, Ben W.	0.60	\$650.00	\$ 390.00	Review and revise the draft Monthly Fee Statement for Lugenbuhl for June 2023 and coordinate filing of same.
07/17/2023	B160	Kadden, Ben W.	0.40	\$650.00	\$ 260.00	Review and comment on final draft of Lugenbuhl's 3rd Monthly Fee Statement.
07/17/2023	B160	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Coordinate filing and service of Lugenbuhl's 3rd Monthly Fee Statement.
07/17/2023	B160	Kadden, Ben W.	0.20	\$650.00	\$ 130.00	Emails pertaining to fuel and rent issues involving the 6 NY dealers.
07/21/2023	B160	Kadden, Ben W.	0.60	\$650.00	\$ 390.00	Begin work on Lugenbuhl's First Interim Fee Application.

07/03/2023	B185	Kadden, Ben W.	0.80	\$650.00	\$ 520.00	Multiple emails with client group and counsel regarding transfer of operations at Store [REDACTED] to new dealer.
07/04/2023	B185	Kadden, Ben W.	0.40	\$650.00	\$ 260.00	Emails with client group, co-counsel, and counsel for BFM regarding BFM's potential cure claim amount and reconciliation of same.
07/05/2023	B185	Kadden, Ben W.	0.60	\$650.00	\$ 390.00	Multiple emails and calls with co-counsel and client group regarding potential sale of Store [REDACTED] to a third party and the impact of same on the rights of the Debtors.
07/06/2023	B185	Kadden, Ben W.	0.80	\$650.00	\$ 520.00	Emails/calls and research regarding the possible transfer of leasehold at Store [REDACTED]
07/11/2023	B185	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Multiple emails with client group and co-counsel regarding potential rejection of the Samnosh contract and issues relating to same.
07/12/2023	B185	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Follow-up emails with Greg and Neil regarding the proposed rejection of the Samnosh contracts and claims against same.
07/13/2023	B185	Kadden, Ben W.	0.40	\$650.00	\$ 260.00	Emails with counsel for GSS, client and co-counsel regarding GSS' objection to the Debtors' Notice of Cure Amounts.
07/13/2023	B185	Kadden, Ben W.	0.90	\$650.00	\$ 585.00	Follow-up emails with co-counsel and client regarding issues relating to Store [REDACTED] located at [REDACTED].
07/13/2023	B185	Kadden, Ben W.	1.00	\$650.00	\$ 650.00	Emails and call with co-counsel and client group regarding potential rejection of the Samnosh contract and go-forward litigation strategy.
07/13/2023	B185	Kadden, Ben W.	0.90	\$650.00	\$ 585.00	Receipt and review of various cure objections and emails with co-counsel and FTI regarding same.
07/13/2023	B185	Kadden, Ben W.	0.50	\$650.00	\$ 325.00	Review and revise the draft Stipulation and Agreed Order to be presented to the landlord at [REDACTED] relating to rejection of the principal lease and related issues.
07/14/2023	B185	Kadden, Ben W.	1.10	\$650.00	\$ 715.00	Receipt and review of additional cure objections and emails with co-counsel and FTI regarding same.
07/17/2023	B185	Kadden, Ben W.	0.70	\$650.00	\$ 455.00	Receipt and review of multiple cure objections, and emails with professionals regarding same.
07/17/2023	B185	Kadden, Ben W.	0.60	\$650.00	\$ 390.00	Multiple emails regarding proposed resolution of the issues pertaining to Store [REDACTED]
07/17/2023	B185	Kadden, Ben W.	0.20	\$650.00	\$ 130.00	Emails with counsel for landlord at [REDACTED].
07/18/2023	B185	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Emails with co-counsel and counsel for [REDACTED] regarding outstanding amounts owed by the Debtors and related cure issues.
07/19/2023	B185	Kadden, Ben W.	0.40	\$650.00	\$ 260.00	Receipt and review of emails with counsel for [REDACTED] c-stores and emails with client group and co-counsel regarding cure objections and deadline for asserting same.
07/03/2023	B190	Kadden, Ben W.	0.80	\$650.00	\$ 520.00	Further emails with counsel for Imperial, co-counsel and the client group regarding the abandonment of Store No. [REDACTED] and potential compliance and inspection issues.
07/03/2023	B190	Kadden, Ben W.	0.80	\$650.00	\$ 520.00	Further calls/emails with counsel for NY Dealers, client group, and co-counsel regarding restoration of credit card networks and blackboxes.
07/03/2023	B190	Kadden, Ben W.	0.80	\$650.00	\$ 520.00	Emails with counsel for GSS, client group, and co-counsel, regarding potential for agreement on use of credit card receipts for July rent at certain stores, as well as recovery of fuel inventory from wholesale stores.
07/03/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Follow-up emails with client group and co-counsel regarding Loomis safes.
07/03/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Follow-up emails with client group and counsel for LHIJ Property regarding lease issues.
07/03/2023	B190	Kadden, Ben W.	0.80	\$650.00	\$ 520.00	Receipt and review of emails and documents relating to [REDACTED] debranding of certain stores in [REDACTED] and emails with counsel for [REDACTED] co-counsel and client group regarding same.
07/03/2023	B190	Kadden, Ben W.	0.40	\$650.00	\$ 260.00	Emails with client group and co-counsel regarding Imperial Reliance taking over certain properties abandoned by the Debtors and impact on pending litigation.
07/05/2023	B190	Kadden, Ben W.	0.60	\$650.00	\$ 390.00	Follow-up emails with counsel for Imperial, co-counsel and the client group regarding the abandonment of Store No. [REDACTED] the restoration of power at the store and need for compliance inspections.
07/05/2023	B190	Kadden, Ben W.	0.50	\$650.00	\$ 325.00	Further calls/emails with counsel for NY Dealers, M & Y, client group, and co-counsel regarding restoration of credit card networks and blackboxes.
07/05/2023	B190	Kadden, Ben W.	0.60	\$650.00	\$ 390.00	Follow-up emails with counsel for GSS, client group, and co-counsel, regarding potential for agreement on use of credit card receipts for July rent at certain stores, as well as recovery of fuel inventory from wholesale stores.

07/05/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Emails with counsel for Imperial and client group regarding Imperial's forthcoming abstention motion and request for consent to extension of time to answer the complaint.
07/05/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Emails with counsel for BFM and client group regarding payment issues with SEI.
07/05/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Emails with in-house counsel for [REDACTED] co-counsel, and FTI regarding cure issues raised by [REDACTED]
07/05/2023	B190	Kadden, Ben W.	1.20	\$650.00	\$ 780.00	Multiple follow-up emails and calls with counsel for [REDACTED] client group, and co-counsel regarding the [REDACTED] Notice regarding debranding of certain stores in [REDACTED] and review relevant documentation relating to same.
07/05/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Receipt and review of Imperial's Emergency Motion for Extension of Time to Answer and emails with court and co-counsel regarding intention to object to same.
07/05/2023	B190	Kadden, Ben W.	1.20	\$650.00	\$ 780.00	Receipt and initial review of Imperial's Motion for Abstention filed in the Imperial litigation and emails with counsel regarding same.
07/06/2023	B190	Kadden, Ben W.	2.30	\$650.00	\$ 1,495.00	Multiple emails and calls with counsel for NY Dealers, M & Y, client group, and co-counsel regarding restoration work, payment of past due balances and July rent.
07/06/2023	B190	Kadden, Ben W.	0.80	\$650.00	\$ 520.00	Emails and calls with client group and co-counsel regarding Imperial dealer issues.
07/06/2023	B190	Kadden, Ben W.	0.70	\$650.00	\$ 455.00	Receipt and review of inspection information for all Imperial stores, and emails with client group and co-counsel regarding same.
07/06/2023	B190	Kadden, Ben W.	0.80	\$650.00	\$ 520.00	Emails and calls with co-counsel and client group regarding strategy for the Show Cause Hearing on 7/10.
07/06/2023	B190	Kadden, Ben W.	1.50	\$650.00	\$ 975.00	Review and revise the draft Objection to Imperial's Motion for Extension of Time to Answer Compliant, and file/serve same.
07/06/2023	B190	Kadden, Ben W.	1.10	\$650.00	\$ 715.00	Continue review of Imperial's Motion for Abstention filed in the Imperial litigation and begin researching relevant issues.
07/06/2023	B190	Kadden, Ben W.	0.80	\$650.00	\$ 520.00	Further emails/call with counsel for [REDACTED] client group, and co-counsel regarding the [REDACTED] Notice regarding debranding of certain stores in [REDACTED] and review relevant documentation relating to same.
07/06/2023	B190	Kadden, Ben W.	0.80	\$650.00	\$ 520.00	Receipt and initial review of Imperial's Answer and emails with co-counsel regarding same.
07/07/2023	B190	Kadden, Ben W.	1.30	\$650.00	\$ 845.00	Call and emails with counsel for Imperial, client group and co-counsel regarding dealer-specific issues.
07/07/2023	B190	Kadden, Ben W.	0.10	\$650.00	\$ 65.00	Receipt and review of the Order denying Defendants' Motion to Extend Time to Answer filed in the Imperial matter.
07/07/2023	B190	Kadden, Ben W.	1.40	\$650.00	\$ 910.00	Follow-up emails with counsel for NY Dealers, M & Y, client group, and co-counsel regarding restoration work, payment of past due balances and July rent.
07/10/2023	B190	Kadden, Ben W.	3.20	\$650.00	\$ 2,080.00	Travel to and from Houston for Show Cause Hearing relating to NY Dealers. Billed at ½ time.
07/10/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Emails with co-counsel regarding various litigation matters.
07/10/2023	B190	Kadden, Ben W.	0.50	\$650.00	\$ 325.00	Review pleadings and emails with counsel for NY Dealers and co-counsel to prepare for Show Cause Hearing.
07/10/2023	B190	Kadden, Ben W.	1.40	\$650.00	\$ 910.00	Calls and emails with counsel for NY Dealers and client regarding completion of restoration work and payment of amounts due for June and July.
07/10/2023	B190	Kadden, Ben W.	0.70	\$650.00	\$ 455.00	Follow-up emails with counsel and client group regarding Samnosh's withdrawal of its motion and potential grounds for resolving disputes with same.
07/10/2023	B190	Kadden, Ben W.	1.30	\$650.00	\$ 845.00	Attend Show Cause Hearing and emails with client group and co-counsel regarding outcome and next steps.
07/10/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Emails and call with Daniel regarding history of returns by dealers for fuel and rent.
07/11/2023	B190	Kadden, Ben W.	0.70	\$650.00	\$ 455.00	Emails/calls with client group and counsel for the NY Dealers regarding discovery relating to the Sanction Hearing involving the NY Dealers.
07/12/2023	B190	Kadden, Ben W.	0.80	\$650.00	\$ 520.00	Follow-up emails counsel for the NY Dealers regarding discovery relating to the Sanction Hearing.
07/12/2023	B190	Kadden, Ben W.	0.80	\$650.00	\$ 520.00	Receipt and review of cure objections filed by Imperial-related entities to determine impact on pending litigation, and emails regarding same.
07/12/2023	B190	Kadden, Ben W.	1.30	\$650.00	\$ 845.00	Review and revise report to Michael Healy and client group regarding issues relating to Store [REDACTED] located at [REDACTED], and emails regarding same.

07/12/2023	B190	Kadden, Ben W.	0.50	\$650.00	\$ 325.00	Receipt and initial review of the Adversary Complaint filed by Samnosh and emails with co-counsel regarding same.
07/13/2023	B190	Kadden, Ben W.	0.40	\$650.00	\$ 260.00	Emails with counsel for GSS, client and co-counsel regarding a proposed seven-day extension of time to file its answer to the Adversary Complaint.
07/13/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Emails with counsel for operator of [REDACTED] convenience stores and co-counsel regarding extension of deadline to respond to Debtors' cure notice.
07/13/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Review docket in the Samnosh adversary to determine potential deadlines.
07/13/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Emails with client and counsel for NY dealers regarding payment for fuel.
07/14/2023	B190	Kadden, Ben W.	0.40	\$650.00	\$ 260.00	Receipt and initial review of BFM's discovery requests, and emails with counsel regarding same.
07/19/2023	B190	Kadden, Ben W.	0.80	\$650.00	\$ 520.00	Receipt and review of comments to the proposed Stipulation and Agreed Order re: Store [REDACTED] and emails/calls regarding same.
07/19/2023	B190	Kadden, Ben W.	0.60	\$650.00	\$ 390.00	Receipt and review of multiple cure objections, and emails with professionals regarding same.
07/19/2023	B190	Kadden, Ben W.	0.80	\$650.00	\$ 520.00	Receipt of the summons request by Samnosh, and emails with counsel for Samnosh, client group, and co-counsel regarding extension of deadline for answering same.
07/20/2023	B190	Kadden, Ben W.	1.30	\$650.00	\$ 845.00	Follow-up emails/calls with co-counsel regarding the form and substance of the proposed Stipulation and Agreed Order re: Store [REDACTED] and review/revise updated draft.
07/20/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Multiple emails with client group and counsel for the NY Dealers regarding continuing returns of ACH and fuel issues.
07/20/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Conference call with co-counsel regarding various litigation matters.
07/20/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Emails with client group regarding preparation of analysis relating to the fuel inventory misappropriated by the NY Dealers and other damages.
07/20/2023	B190	Kadden, Ben W.	0.40	\$650.00	\$ 260.00	Review and revise Stipulation extending responsive pleading deadline in the Samnosh matter, and emails regarding same.
07/20/2023	B190	Kadden, Ben W.	0.60	\$650.00	\$ 390.00	Continue review of BFM's discovery requests, and emails with counsel regarding extension of time to respond to same.
07/21/2023	B190	Kadden, Ben W.	0.60	\$650.00	\$ 390.00	Multiple emails with counsel for BFM and co-counsel regarding the BFM discovery requests.
07/21/2023	B190	Kadden, Ben W.	0.60	\$650.00	\$ 390.00	Further emails with client group and counsel for the NY Dealers regarding continuing returns of ACH and fuel issues.
07/21/2023	B190	Kadden, Ben W.	0.30	\$650.00	\$ 195.00	Emails with client group and GSS regarding damage caused to pump by customer at Store [REDACTED] and requirement for GSS to address.
07/06/2023	B210	Kadden, Ben W.	0.60	\$650.00	\$ 390.00	Follow-up emails with in-house counsel for [REDACTED] co-counsel, and FTI regarding cure issues raised by [REDACTED]
07/02/2023	B110	Torrans, Coleman L.	0.50	\$425.00	\$ 212.50	Docket review and calendaring.
07/10/2023	B110	Torrans, Coleman L.	0.40	\$425.00	\$ 170.00	Emails with client, co-counsel regarding [REDACTED] dispute.
07/10/2023	B110	Torrans, Coleman L.	0.50	\$425.00	\$ 212.50	Docket review, calendaring.
07/17/2023	B110	Torrans, Coleman L.	0.50	\$425.00	\$ 212.50	Emails with client, co-counsel, FTI re Store No. [REDACTED]
07/26/2023	B110	Torrans, Coleman L.	0.30	\$425.00	\$ 127.50	Emails with co-counsel regarding EROA access issue.
07/26/2023	B110	Torrans, Coleman L.	0.30	\$425.00	\$ 127.50	Solicited comments from FTI regarding response to abstention motion.
07/26/2023	B110	Torrans, Coleman L.	1.40	\$425.00	\$ 595.00	Emails with client regarding non-compliance issues with NY Dealers.
07/26/2023	B110	Torrans, Coleman L.	0.50	\$425.00	\$ 212.50	Follow up emails with counsel for NY Dealers regarding compliance issues.
07/31/2023	B110	Torrans, Coleman L.	0.30	\$425.00	\$ 127.50	Emails with UST office regarding LEDES data request.
07/07/2023	B120	Torrans, Coleman L.	0.40	\$425.00	\$ 170.00	Review of community concerns raised re GSS operated properties; correspondence with Ben Kadden regarding same
07/07/2023	B120	Torrans, Coleman L.	1.40	\$425.00	\$ 595.00	Emails with Ben Kadden, client regarding non-compliance issues involving operator-dealers, GSS.
07/07/2023	B120	Torrans, Coleman L.	1.60	\$425.00	\$ 680.00	Emails with client regarding non-compliance issues involving operator-dealers, Imperial.
07/07/2023	B120	Torrans, Coleman L.	0.80	\$425.00	\$ 340.00	Emails with Ben Kadden, counsel for GSS regarding ACH bounces.
07/07/2023	B120	Torrans, Coleman L.	1.10	\$425.00	\$ 467.50	Emails with Ben Kadden, counsel for Imperial regarding non-compliance issues.

07/11/2023	B120	Torrans, Coleman L.	0.70	\$425.00	\$ 297.50	Correspondence with Ben Kadden, client regarding [REDACTED] dispute.
07/11/2023	B120	Torrans, Coleman L.	0.50	\$425.00	\$ 212.50	Correspondence with Ben Kadden, co-counsel regarding [REDACTED] dispute.
07/11/2023	B120	Torrans, Coleman L.	0.60	\$425.00	\$ 255.00	Emails with co-counsel Ben Kadden, regarding bankruptcy strategy, lease assumption and rejection issues, lessor non-compliance.
07/11/2023	B120	Torrans, Coleman L.	3.60	\$425.00	\$ 1,530.00	Prepared summary of landlord-debtor dispute for store no. [REDACTED]
07/12/2023	B120	Torrans, Coleman L.	1.60	\$425.00	\$ 680.00	Provided summary of debtor-landlord dispute regarding lease; appendices for same to client, co-counsel.
07/13/2023	B120	Torrans, Coleman L.	0.40	\$425.00	\$ 170.00	Emails with MEX, co-counsel regarding removal of estate property at Store No. [REDACTED]
07/17/2023	B120	Torrans, Coleman L.	0.30	\$425.00	\$ 127.50	Email with owner of Store No. [REDACTED] responding to inquiries regarding rent, citations, rejection.
07/20/2023	B120	Torrans, Coleman L.	0.50	\$425.00	\$ 212.50	Received edits from Jennifer Barriere, incorporated edits into stipulation to reject lease.
07/20/2023	B120	Torrans, Coleman L.	1.50	\$425.00	\$ 637.50	Incorporated edits from MW into stipulation to reject lease, preserve claims; emails with Jennifer Barriere, Ben Kadden co-counsel regarding same.
07/27/2023	B120	Torrans, Coleman L.	0.60	\$425.00	\$ 255.00	Emails with counsel for NY Dealers non-compliance issues, bounced fuel payments.
07/28/2023	B120	Torrans, Coleman L.	0.80	\$425.00	\$ 340.00	Emails, call with co-counsel re notices of citations with regard to GSS properties.
07/28/2023	B120	Torrans, Coleman L.	0.60	\$425.00	\$ 255.00	Emails with client regarding PQA inquiry at Imperial operated store.
07/28/2023	B120	Torrans, Coleman L.	0.40	\$425.00	\$ 170.00	Review of property citations.
07/31/2023	B120	Torrans, Coleman L.	2.20	\$425.00	\$ 935.00	Review of OK regulations, statutes regarding fuel retail, UST compliance.
07/31/2023	B120	Torrans, Coleman L.	0.40	\$425.00	\$ 170.00	Phone call and emails with client regarding demand for records.
07/31/2023	B120	Torrans, Coleman L.	0.90	\$425.00	\$ 382.50	Amended demand letter to Imperial; incorporated client edits.
07/31/2023	B120	Torrans, Coleman L.	0.30	\$425.00	\$ 127.50	Emails with counsel to [REDACTED] regarding OK PQA.
07/10/2023	B150	Torrans, Coleman L.	0.70	\$425.00	\$ 297.50	Attended show cause hearing on emergency motion.
07/27/2023	B150	Torrans, Coleman L.	1.50	\$425.00	\$ 637.50	Emails with professional teams regarding Imperial adversary.
07/05/2023	B160	Torrans, Coleman L.	0.40	\$425.00	\$ 170.00	Redactions to May fee statement.
07/17/2023	B160	Torrans, Coleman L.	0.60	\$425.00	\$ 255.00	Redacted June statement for confidential, privileged information.
07/27/2023	B160	Torrans, Coleman L.	0.70	\$425.00	\$ 297.50	Edits to interim fee application; worked with staff to file and serve same.
07/11/2023	B185	Torrans, Coleman L.	0.30	\$425.00	\$ 127.50	Emails with client regarding lease rejection.
07/12/2023	B185	Torrans, Coleman L.	2.80	\$425.00	\$ 1,190.00	Analysis, emails and calls with co-counsel regarding consequences of rejection and post-petition claim for rents.
07/13/2023	B185	Torrans, Coleman L.	0.30	\$425.00	\$ 127.50	Phone call with M. Warner regarding stipulation to reject lease for Store No. [REDACTED]
07/13/2023	B185	Torrans, Coleman L.	0.90	\$425.00	\$ 382.50	Emails with Pachulski team regarding consequences of lease rejection.
07/13/2023	B185	Torrans, Coleman L.	1.20	\$425.00	\$ 510.00	Drafted stipulation for rejection of lease.
07/14/2023	B185	Torrans, Coleman L.	2.40	\$425.00	\$ 1,020.00	Phone calls with landlord, emails with debtors regarding dispute same.
07/17/2023	B185	Torrans, Coleman L.	0.20	\$425.00	\$ 85.00	Emails with co-counsel re Store no. [REDACTED] stipulation.
07/18/2023	B185	Torrans, Coleman L.	0.60	\$425.00	\$ 255.00	Emails and phone call with landlord for store regarding lease disputes.
07/18/2023	B185	Torrans, Coleman L.	0.50	\$425.00	\$ 212.50	Phone call and emails with MW regarding stipulation to reject and terminate lease.
07/18/2023	B185	Torrans, Coleman L.	1.20	\$425.00	\$ 510.00	Edits to stipulation to reject and terminate lease.
07/19/2023	B185	Torrans, Coleman L.	0.90	\$425.00	\$ 382.50	Incorporated comments and changes from MW into stipulation to reject and terminate lease.
07/19/2023	B185	Torrans, Coleman L.	2.10	\$425.00	\$ 892.50	Emails with MW, co-counsel, regarding stipulation to reject/terminate lease.
07/28/2023	B185	Torrans, Coleman L.	2.40	\$425.00	\$ 1,020.00	Reviewed Imperial supply agreements and leases for indemnity obligations, PQA inquiry notice, client materials, and OK admin. code; drafted demand for records and cease and desist letter.
07/05/2023	B190	Torrans, Coleman L.	0.50	\$425.00	\$ 212.50	Reviewed procedures for extension of time to answer.
07/05/2023	B190	Torrans, Coleman L.	0.30	\$425.00	\$ 127.50	Emails with counsel for Imperial, Ben Kadden, regarding abstention, extension of time to answer.
07/05/2023	B190	Torrans, Coleman L.	0.30	\$425.00	\$ 127.50	Emails with courtroom deputy regarding objection to motion for extension of time.
07/05/2023	B190	Torrans, Coleman L.	1.20	\$425.00	\$ 510.00	Drafted Debtor's objection to motion to extend time to file answer in Imperial.
07/05/2023	B190	Torrans, Coleman L.	0.50	\$425.00	\$ 212.50	Receipt and initial review of abstention motion.

07/05/2023	B190	Torrans, Coleman L.	1.20	\$425.00	\$	510.00	Review of authorities regarding judicial economy considerations, applicability.
07/06/2023	B190	Torrans, Coleman L.	0.30	\$425.00	\$	127.50	Coordinated edit, filing of opposition to motion by Imperial to continue deadline to answer complaint.
07/07/2023	B190	Torrans, Coleman L.	0.60	\$425.00	\$	255.00	Coordinated with AA calculation of damages caused by NY Dealers stay violations.
07/10/2023	B190	Torrans, Coleman L.	0.30	\$425.00	\$	127.50	Emails with co-counsel regarding pending litigation.
07/10/2023	B190	Torrans, Coleman L.	0.40	\$425.00	\$	170.00	Emails with co-counsel; regarding Samnosh motion.
07/10/2023	B190	Torrans, Coleman L.	2.70	\$425.00	\$	1,147.50	Preparation for stay enforcement motion against NY Dealers.
07/10/2023	B190	Torrans, Coleman L.	0.40	\$425.00	\$	170.00	Emails with co-counsel regarding stay violation hearing.
07/13/2023	B190	Torrans, Coleman L.	0.60	\$425.00	\$	255.00	Emails and analysis with co-counsel regarding cure objections, adversary proceedings.
07/14/2023	B190	Torrans, Coleman L.	0.80	\$425.00	\$	340.00	Receipt, review and calendaring of response deadlines for BFM's first discovery.
07/14/2023	B190	Torrans, Coleman L.	0.50	\$425.00	\$	212.50	Emails with co-counsel regarding discovery in contested matter.
07/17/2023	B190	Torrans, Coleman L.	0.60	\$425.00	\$	255.00	Docket review.
07/17/2023	B190	Torrans, Coleman L.	0.60	\$425.00	\$	255.00	Reviewed Samnosh adversary complaint filings.
07/18/2023	B190	Torrans, Coleman L.	0.40	\$425.00	\$	170.00	Emails with co-counsel regarding litigation issues.
07/19/2023	B190	Torrans, Coleman L.	0.90	\$425.00	\$	382.50	Emails with counsel to Samnosh, co-counsel, regarding summons, service, and continuance of deadline to file responsive pleading.
07/20/2023	B190	Torrans, Coleman L.	0.40	\$425.00	\$	170.00	Call with co-counsel regarding litigation status.
07/21/2023	B190	Torrans, Coleman L.	0.80	\$425.00	\$	340.00	Review and analysis of Imperial's motion to abstain.
07/23/2023	B190	Torrans, Coleman L.	12.10	\$425.00	\$	5,142.50	Researched, drafted response to Imperial's abstention motion.
07/24/2023	B190	Torrans, Coleman L.	0.60	\$425.00	\$	255.00	Phone call and emails with co-counsel regarding debtor dealer-dispute.
07/24/2023	B190	Torrans, Coleman L.	5.60	\$425.00	\$	2,380.00	Edits to draft response to Imperial's motion for abstention.
07/25/2023	B190	Torrans, Coleman L.	2.60	\$425.00	\$	1,105.00	Reviewed discovery from BFM; reviewed FRCP relevant authorities; drafted reservation of rights statement.
07/25/2023	B190	Torrans, Coleman L.	0.30	\$425.00	\$	127.50	Emails with co-counsel regarding BFM reservation of rights statement.
07/25/2023	B190	Torrans, Coleman L.	0.20	\$425.00	\$	85.00	Emailed counsel for BFM reservation of rights statement.
07/26/2023	B190	Torrans, Coleman L.	0.50	\$425.00	\$	212.50	Emails with client regarding abstention motion response, solicited comments regarding same.
07/26/2023	B190	Torrans, Coleman L.	0.30	\$425.00	\$	127.50	Emails with co-counsel regarding abstention motion response, solicited comments regarding same.
07/26/2023	B190	Torrans, Coleman L.	2.10	\$425.00	\$	892.50	Edits to abstention motion.
07/26/2023	B190	Torrans, Coleman L.	0.30	\$425.00	\$	127.50	Worked with staff to file stipulation in Samnosh matter.
07/26/2023	B190	Torrans, Coleman L.	0.60	\$425.00	\$	255.00	Email to counsel for BFM providing reservation of rights statement.
07/27/2023	B190	Torrans, Coleman L.	0.50	\$425.00	\$	212.50	Phone calls with MEX and co-counsel teams regarding unbranded fuel claims.
07/27/2023	B190	Torrans, Coleman L.	0.20	\$425.00	\$	85.00	Emails with KCC team regarding service.
07/27/2023	B190	Torrans, Coleman L.	0.40	\$425.00	\$	170.00	Emails with MEX team regarding NY Dealers on-compliance issues, bounced fuel payments.
07/27/2023	B190	Torrans, Coleman L.	0.90	\$425.00	\$	382.50	Created breakdown of post-breach balances for NY Dealers.
			161.40		\$	80,740.50	

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

MOUNTAIN EXPRESS OIL COMPANY, et al.,

Debtors.¹

Chapter 11

Case No. 23-90147 (DRJ)

(Jointly Administered)

**FIFTH MONTHLY FEE STATEMENT OF LUGENBUHL, WHEATON,
PECK, RANKIN & HUBBARD FOR COMPENSATION FOR
SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL LITIGATION COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM AUGUST 1, 2023 THROUGH AUGUST 16, 2023**

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 408] (the “Compensation Order”), Lugenbuhl, Wheaton, Peck, Rankin & Hubbard (“Lugenbuhl”), former special litigation counsel for the above-captioned debtors and the debtors in possession (the “Debtors”), submits this monthly statement (“Statement”) of services rendered and expenses incurred in these Chapter 11 Cases for the period from August 1, 2023 through August 16, 2023 (the “Statement Period”), the date Lugenbuhl retroactively withdrew as special litigation counsel to the Debtors [Docket No. 1359]. As specifically authorized by the Court’s order approving withdrawal, Lugenbuhl intends to file interim and/or final requests for payment of compensation and reimbursement of expenses relating to the time period beginning on April 7, 2023 through and including August 16, 2023.

I. Itemization of Services Rendered by Lugenbuhl:

A. The following is a list of individuals and their respective titles that provided

¹ A complete list of each of the Debtors in these Chapter 11 Cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at www.kcellc.net/mountainexpressoil. The location of Debtor Mountain Express Oil Company’s principal place of business and the Debtors’ service address in these Chapter 11 Cases is 3650 Mansell Road, Suite 250, Alpharetta, GA 30022.

services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which Lugenbuhl seeks compensation.

SUMMARY

Name	Position / Dept.	State of Bar Admission / Year	Hourly Rate	Hours	Total Compensation
Benjamin W. Kadden	Managing Shareholder	LA 2005 TX 2011	\$650.00	24.00	\$15,600.00
Coleman L. Torrans	Associate	LA 2019	\$425.00	30.10	\$12,792.50
Total:				54.10	\$28,392.50

B. The time records of Lugenbuhl consisting of a daily breakdown of the time spent by each person on each day are attached as **Exhibit A** to this Statement.

II. Itemization of Services Rendered and Disbursements Incurred By Category

The following itemization presents the services rendered by Lugenbuhl by Task Categories and provides a summary of disbursements incurred by category of disbursement.

1. Services Rendered

The following services were rendered in the following Task Categories:

SM/Task	Task Category	Hours	Fees Earned
B110	Case Administration	4.2	\$1,785.00
B120	Asset Analysis and Recovery	20.6	\$10,307.50
B140	Relief from Stay/Adequate Protection Proceedings	3.9	\$2,535.00
B160	Fee/Employment Applications	3.6	\$2,025.00
B185	Assumption/Rejection of Leases/Contracts	2.1	\$1,005.00
B190	Other Contested Matters	15.8	\$8,267.50
B210	Business Operations	0.3	\$195.00
B230	Financing/Cash Collections	2.1	\$1,365.00
B250	Real Estate	1.5	\$907.50
	Total	54.1	\$28,392.50

A detailed itemization of the services rendered in each of the above Task Categories is set forth in **Exhibit A**.

2. Disbursements Incurred

No disbursements were incurred by Lugenhuhl for this Statement period.

3. Accordingly, the amount of compensation and expenses payable for this Statement Period is **\$28,392.50**, which is calculated as follows:

Total Fees for Services Rendered During Statement Period	\$28,392.50
Twenty Percent (20%) Holdback	<u>-\$5,678.50</u>
Fees Minus Holdback	\$22,714.00
Costs (100%)	<u>\$0.00</u>
TOTAL	\$22,714.00

WHEREFORE, pursuant to the Interim Compensation Order, Lugenhuhl requests payment of compensation in the amount of (i) **\$22,714.00** (80% of \$28,392.50) on account of actual, reasonable and necessary professional services rendered to the Debtors by Lugenhuhl and (ii) reimbursement of actual and necessary costs and expenses in the amount of **\$0.00** incurred on behalf of the Debtors by Lugenhuhl.

Respectfully submitted,

Dated: September 26, 2023
New Orleans, LA

/s/ Benjamin W. Kadden
LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD
Benjamin W. Kadden (TX 24077542)
Coleman L. Torrans (*Pro Hac Vice*)
601 Poydras St., 27th Floor
New Orleans, LA
(t) 504.568.1990
(f) 504.310.9195
bkadden@lawla.com
ctorrans@lawla.com

Former Special Litigation Counsel to the Debtors and Debtors in Possession

CERTIFICATE OF SERVICE

I hereby certify that on this 26th day of September, 2023, a true and correct copy of the above and foregoing has been served on all parties that are registered to receive electronic transmission through this Court's CM/ECF filing system in these cases.

/s/ Benjamin W. Kadden

Benjamin W. Kadden

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

A LAW CORPORATION

601 POYDRAS STREET, SUITE 2775

NEW ORLEANS, LOUISIANA 70130-6041

(504) 568-1990

F.E.I. # 72-1054034

Turjo Wadud
Mountain Express Oil Company
3650 Mansell Road
Suite 250
Alpharetta, TX 30022

Invoice # 299838
September 18, 2023

INVOICE SUMMARY

For Professional Services Rendered Through August 31, 2023:

Client.Matter: 38166 . 230394

RE: Mountain Express Oil Company, et al

Total Fees	\$ 28,392.50
Total Expenses	<u>\$.00</u>

TOTAL THIS INVOICE **\$ 28,392.50**

Prior Balance Outstanding \$ 81,675.12

TOTAL BALANCE DUE **\$ 110,067.62**

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

Invoice #: 299838

September 18, 2023

Client.Matter: 38166 . 230394

RE: Mountain Express Oil Company, et al

FEES

Date	Atty	Description of Services	Hours
8/01/23	BWK	Emails with client group and counsel for ██████ regarding non-compliance and product quality issues involving Store No. ██████.	.40
8/01/23	BWK	Receipt and initial review of ██████ Answer to Complaint and emails regarding same.	.70
8/01/23	CLT	Phone call, emails with counsel for ██████ regarding stipulation to reject, terminate lease.	.70
8/01/23	CLT	Created summary of pending litigation; circulated to co-counsel.	2.90
8/01/23	CLT	Emails with client, co-counsel regarding demand for discovery for PQA investigation from ██████	.40
8/01/23	CLT	Emails with staff, UST office re inquiry billing information.	.30
8/01/23	CLT	Follow up regarding pending proposed order in ██████ litigation.	.40
8/02/23	CLT	Emails with co-counsel regarding ██████ receivable.	.30
8/02/23	CLT	Emails with client regarding ██████ receivable.	.40
8/02/23	CLT	Emails with client, co-counsel regarding code citations for ██████ operated properties.	.50
8/02/23	CLT	Review of code citations for ██████ operated properties. Created tracking sheet for violations.	1.10
8/02/23	CLT	Emails with counsel for ██████ regarding auction status, discovery.	.40
8/02/23	CLT	Emails with co-counsel for ██████ regarding auction status, discovery.	.40
8/02/23	CLT	Drafted demand on ██████ l.	1.00
8/02/23	CLT	Emails with client regarding demand.	.40
8/02/23	CLT	Review of client materials supporting ██████ demand.	1.40
8/03/23	BWK	Emails with client group and co-counsel regarding issues involving the ██████ location.	.30
8/03/23	BWK	Emails with co-counsel and client group regarding the status of the payment default issues involving the ██████ locations.	.40
8/03/23	BWK	Review and comment on the draft Stay Violation Notice to be delivered to ██████	.40
8/03/23	CLT	Emails with client regarding ██████ demand.	.20
8/03/23	CLT	Call with Greg D. regarding state of case.	.20
8/03/23	CLT	Call with Neil L., D. Turcot regarding conduct of ██████, unpaid receivables, vendor disruptions.	.40
8/03/23	CLT	Emails with client regarding ██████ receivables, post stay breach conduct.	.50
8/03/23	CLT	Emails with client regarding ██████ dispute.	.50
8/03/23	CLT	Worked with staff to serve demand on ██████.	.50
8/04/23	BWK	Follow-up emails with client group and counsel for ██████ regarding non-compliance and product quality issues involving Store No. ██████	.30
8/04/23	CLT	Corrections to BIM for July statement.	.50

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

Invoice #: 299838

September 18, 2023

Client.Matter: 38166 . 230394

8/04/23	CLT	Emails with counsel for [REDACTED] regarding PQA inquiry.	.50
8/07/23	BWK	Docket review and multiple emails and calls with counsel regarding status of the sales process and DIP lender issues.	.80
8/07/23	BWK	Emails and calls with counsel for the [REDACTED], and review related objection to the Sale Motion.	.30
8/07/23	BWK	Multiple emails and calls with co-counsel regarding status of cash collateral usage and the emergency motion relating to same.	.50
8/07/23	BWK	Review and revise invoicing for July 2023 and circulate to CRO in advance of preparing Monthly Fee Statement.	.30
8/07/23	BWK	Emails with counsel for the landlord for [REDACTED] regarding the form of stipulation of rejection.	.30
8/07/23	BWK	Emails with counsel for [REDACTED] regarding rent for [REDACTED] and emails with client group regarding same.	.30
8/07/23	BWK	Emails with counsel for [REDACTED] regarding the pending discovery requests.	.30
8/07/23	CLT	Emails with Benjamin Kadden, counsel for [REDACTED] regarding [REDACTED] discovery requests.	.30
8/07/23	CLT	Docket review.	.40
8/08/23	BWK	Emails with counsel for [REDACTED] client group and co-counsel regarding fuel supply issues at [REDACTED] stores.	.30
8/08/23	BWK	Emails with client group and co-counsel regarding status of cash collateral negotiations and impact of same on operations.	.30
8/08/23	BWK	Emails and calls with counsel for Defendants in FLSA litigation pending in New Orleans that involves the Debtors, and emails with co-counsel regarding same.	.50
8/08/23	BWK	Emails and call with counsel for [REDACTED] regarding discovery and cure issues.	.30
8/08/23	BWK	Emails and call with counsel for [REDACTED] regarding sales process issues.	.30
8/08/23	BWK	Emails with counsel for [REDACTED] regarding fuel supply issues.	.30
8/08/23	CLT	Emails with Benjamin Kadden, counsel, regarding FLSA litigation in New Orleans.	.30
8/09/23	BWK	Follow-up emails and call with counsel for [REDACTED] regarding discovery and cure issues.	.30
8/09/23	BWK	Follow-up emails and call with counsel for [REDACTED] regarding sales process issues.	.30
8/09/23	BWK	Emails with counsel for the Debtors and FTI regarding sales and process issues involving [REDACTED]	.30
8/09/23	BWK	Review and revise the draft of the 4th Monthly Fee Statement for July 2023.	.80
8/09/23	BWK	Follow-up emails with counsel for [REDACTED] regarding Product Quality Assurance issues.	.30
8/09/23	BWK	Follow-up emails with counsel for [REDACTED] regarding fuel supply issues.	.30
8/09/23	BWK	Follow-up emails with counsel for the [REDACTED] regarding fuel supply issues.	.30
8/09/23	CLT	Emails with Ben Kadden, counsel, regarding FLSA litigation in New Orleans.	.30
8/09/23	CLT	Emails with Benjamin Kadden, client, counsel for [REDACTED] regarding PQA requests.	.30

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

Invoice #: 299838

September 18, 2023

Client.Matter: 38166 . 230394

8/10/23	BWK	Emails and call with counsel for ██████ regarding fuel supply issues.	.30
8/10/23	BWK	Emails with client group regarding fuel requests by certain dealers and impact on litigation.	.30
8/10/23	BWK	Follow-up emails with counsel for Defendants in the FLSA class action involving certain debtor entities and review order from District Court regarding applicability of the automatic stay.	.30
8/10/23	BWK	Emails with client group regarding upcoming hearing on sanctions request involving the ██████.	.30
8/10/23	BWK	Further review and revise of the draft of the Fourth Monthly Statement for Lugenburg, and coordinate filing of same.	.50
8/10/23	BWK	Multiple emails and calls with client group, co-counsel, and counsel for landlord at Store No. ██████ regarding rent issues.	.30
8/10/23	BWK	Receipt and review of correspondence from counsel for ██████ regarding fuel supply issues relating to Store Nos. ██████ and ██████ and emails with counsel regarding same.	.30
8/10/23	BWK	Multiple emails and calls with client group and co-counsel regarding fuel supply issues relating to Store Nos. ██████ and ██████	.30
8/10/23	CLT	Receipt and review of code enforcement notice regarding ██████ property.	.30
8/10/23	CLT	Emails with KCC regarding service of monthly statement.	.20
8/10/23	CLT	Drafted, redacted, and filed monthly statement.	.70
8/10/23	CLT	Emails with Benjamin Kadden, client regarding fuel deliveries to ██████, non-compliance issues.	.30
8/10/23	CLT	Emails Benjamin Kadden, client regarding fuel deliveries to ██████ non-payment issues.	.40
8/11/23	BWK	Receipt and review of the ██████ Motion for Relief From Stay and emails with client group and co-counsel regarding same.	1.10
8/11/23	CLT	Receipt from client of balance statements for ██████	.20
8/11/23	CLT	Confer with Benjamin Kadden regarding obligations to respond in ██████ matters.	.40
8/11/23	CLT	Review, analysis of ██████ abstention motion and counter complaint.	2.30
8/11/23	CLT	Emails with ██████ regarding stipulation in ██████ AP.	.20
8/11/23	CLT	Email with counsel regarding stipulation regarding Store ██████	.10
8/14/23	BWK	Multiple emails with client group regarding fuel supply and delivery issues involving ██████ and ██████.	.30
8/14/23	BWK	Follow-up emails with the landlord at ██████ regarding the proposed rejection of the lease and mutual release of claims.	.20
8/14/23	BWK	Emails with client group regarding preparation for the hearing on the ██████ Stay Relief Motion, and begin work on W&E List.	.50
8/14/23	BWK	Participate telephonically in status conference and hearing.	.30
8/14/23	CLT	Emails with Benjamin Kadden, co-counsel regarding status of mediation, response to ██████ motion.	.50
8/14/23	CLT	Emails with Benjamin Kadden, counsel for ██████ regarding ██████ motion.	.30

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

Invoice #: 299838

September 18, 2023

Client.Matter: 38166 . 230394

8/14/23	CLT	Receipt and review of client materials regarding to fuel deliveries to [REDACTED], issues of non-payment.	2.50
8/15/23	BWK	Multiple emails and calls with client group and co-counsel regarding the [REDACTED] [REDACTED] and preparation of objection to and hearing on same.	.80
8/15/23	BWK	Emails with counsel for [REDACTED] regarding a proposed stay relief request.	.30
8/15/23	BWK	Emails with counsel for [REDACTED] regarding the demand letter for turnover of funds.	.30
8/15/23	BWK	Emails with counsel for [REDACTED] regarding its request for an extension of the bar date and emails with co-counsel regarding same.	.30
8/15/23	BWK	Emails with co-counsel and counsel for [REDACTED] regarding their request to reset the MFRS sooner than Friday, August 18.	.40
8/15/23	CLT	Email with counsel for [REDACTED] regarding stipulation.	.20
8/16/23	BWK	Confirm lack of objection to Lugenhuhl's First Interim Fee Application and work on draft proposed order and CNO on same. Fee/Employment Applications	.60
8/16/23	BWK	Receipt and review of the [REDACTED] Emergency Motion to Reset Hearing on MFRS, and emails with co-counsel, court and opposing counsel regarding the substance and timing for such hearing.	.50
8/16/23	BWK	Follow-up emails and calls with counsel for [REDACTED] regarding a proposed stay relief request.	.30
8/16/23	BWK	Receipt and review of the motion by [REDACTED] to lift stay, and calendar response deadline.	.30
8/16/23	BWK	Receipt and review of the motion by certain [REDACTED] Entities to lift stay, and calendar response deadline.	.30
8/16/23	BWK	Emails with FTI regarding status of various dealer litigation.	.30
8/16/23	BWK	Receipt and review of the motion by [REDACTED] to lift stay, and calendar response deadline.	.30
8/16/23	BWK	Emails with counsel regarding the condition of Store No. [REDACTED] post-closure by [REDACTED] and issues relating to same.	.30
8/16/23	BWK	Participate remotely in the cash collateral hearing and hearing related to go-forward strategy for case.	1.80
8/16/23	BWK	Review status of all pending litigation matters and prepare for transition of matters to the Ch. 11 Trustee.	2.30
8/16/23	CLT	Attended emergency hearing.	1.50
8/16/23	CLT	Emails with counsel for [REDACTED] regarding stay violations, open account.	.50
8/16/23	CLT	Emails with Benjamin Kadden regarding site conditions.	.20
8/16/23	CLT	Review of docket filings.	.50
8/16/23	CLT	Phone calls with [REDACTED] regarding leased site.	.40
8/16/23	CLT	Updated litigation memo and transition file.	2.50
8/16/23	CLT	Emails with Benjamin Kadden, counsel for [REDACTED] regarding auction, discovery.	.40
		TOTALS	54.10

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

Invoice #: 299838
Client.Matter: 38166 . 230394

September 18, 2023

TOTAL FEES: \$ 28,392.50

TIME SUMMARY

Name	Hours	Rate	Total
Kadden, Ben W.	24.00	650.00	15,600.00
Torrans, Coleman L.	30.10	425.00	12,792.50
TOTALS	54.10		\$ 28,392.50

TOTAL THIS INVOICE \$ 28,392.50

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

A LAW CORPORATION

601 POYDRAS STREET, SUITE 2775

NEW ORLEANS, LOUISIANA 70130-6041

(504) 568-1990

F.E.I. # 72-1054034

Turjo Wadud
Mountain Express Oil Company
3650 Mansell Road
Suite 250
Alpharetta, TX 30022

Invoice # 299838
September 18, 2023

REMITTANCE ADVICE

For Professional Services Rendered Through August 31, 2023:

Client.Matter: 38166 . 230394

RE: Mountain Express Oil Company, et al

Total Fees	\$ 28,392.50
Total Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 28,392.50
Prior Balance Outstanding	<u>\$ 81,675.12</u>
TOTAL BALANCE DUE	<u>\$ 110,067.62</u>

To insure proper credit to your account please return this remittance with your payment.

PLEASE REFERENCE CLIENT.MATTER # AND INVOICE NO. ON YOUR CHECK

Attorney Report

August 1, 2023 to August 16, 2023
Mountain Express Oil Company

Date	SM/Task	Name	Hrs	Rate	Amt	Narrative
08/01/2023	B120	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Emails with client group and counsel for Imperial regarding non-compliance and product quality issues involving Store No. [REDACTED]
08/01/2023	B190	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Receipt and initial review of [REDACTED] Answer to Complaint and emails regarding same.
08/03/2023	B250	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client group and co-counsel regarding issues involving the [REDACTED] location.
08/03/2023	B120	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Emails with co-counsel and client group regarding the status of the payment default issues involving the [REDACTED] locations.
08/03/2023	B120	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Review and comment on the draft Stay Violation Notice to be delivered to [REDACTED]
08/04/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with client group and counsel for Imperial regarding non-compliance and product quality issues involving Store No. [REDACTED]
08/07/2023	B120	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Docket review and multiple emails and calls with counsel regarding status of the sales process and DIP lender issues.
08/07/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails and calls with counsel for the [REDACTED] and review related objection to the Sale Motion.
08/07/2023	B120	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Multiple emails and calls with co-counsel regarding status of cash collateral usage and the emergency motion relating to same.
08/07/2023	B160	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Review and revise invoicing for July 2023 and circulate to CRO in advance of preparing Monthly Fee Statement.
08/07/2023	B185	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for the landlord for [REDACTED] regarding the form of stipulation of rejection.
08/07/2023	B250	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for [REDACTED] regarding rent for [REDACTED] and emails with client group regarding same.
08/07/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for [REDACTED] regarding the pending discovery requests.
08/08/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for [REDACTED] client group and co-counsel regarding fuel supply issues at [REDACTED] stores.
08/08/2023	B230	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client group and co-counsel regarding status of cash collateral negotiations and impact of same on operations.
08/08/2023	B120	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Emails and calls with counsel for Defendants in FLSA litigation pending in New Orleans that involves the Debtors, and emails with co-counsel regarding same.
08/08/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails and call with counsel for [REDACTED] regarding discovery and cure issues.
08/08/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails and call with counsel for [REDACTED] regarding sales process issues.
08/08/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for [REDACTED] regarding fuel supply issues.
08/09/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails and call with counsel for [REDACTED] regarding discovery and cure issues.
08/09/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails and call with counsel for [REDACTED] regarding sales process issues.
08/09/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for the Debtors and FTI regarding sales and process issues involving [REDACTED]
08/09/2023	B160	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Review and revise the draft of the 4th Monthly Fee Statement for July 2023.
08/09/2023	B250	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with counsel for [REDACTED] regarding Product Quality Assurance issues.
08/09/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with counsel for [REDACTED] regarding fuel supply issues.
08/09/2023	B250	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with counsel for the [REDACTED] regarding fuel supply issues.
08/10/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails and call with counsel for [REDACTED] regarding fuel supply issues.

08/10/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client group regarding fuel requests by certain dealers and impact on litigation.
08/10/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with counsel for Defendants in the FLSA class action involving certain debtor entities and review order from District Court regarding applicability of the automatic stay.
08/10/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client group regarding upcoming hearing on sanctions request involving the [REDACTED].
08/10/2023	B160	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Further review and revise of the draft of the Fourth Monthly Statement for Lugenbuhl, and coordinate filing of same.
08/10/2023	B210	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Multiple emails and calls with client group, co-counsel, and counsel for landlord at Store No. [REDACTED] regarding rent issues.
08/10/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of correspondence from counsel for RVictory regarding fuel supply issues relating to Store Nos. [REDACTED] and [REDACTED] and emails with counsel regarding same.
08/10/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Multiple emails and calls with client group and co-counsel regarding fuel supply issues relating to Store Nos. [REDACTED] and [REDACTED].
08/11/2023	B140	Kadden, Ben W.	1.10	\$ 650.00	\$ 715.00	Receipt and review of the [REDACTED] Motion for Relief From Stay and emails with client group and co-counsel regarding same.
08/14/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Multiple emails with client group regarding fuel supply and delivery issues involving [REDACTED] and [REDACTED].
08/14/2023	B185	Kadden, Ben W.	0.20	\$ 650.00	\$ 130.00	Follow-up emails with the landlord at [REDACTED] regarding the proposed rejection of the lease and mutual release of claims.
08/14/2023	B140	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Emails with client group regarding preparation for the hearing on the [REDACTED] Stay Relief Motion, and begin work on W&E List.
08/14/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Participate telephonically in status conference and hearing.
08/15/2023	B140	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Multiple emails and calls with client group and co-counsel regarding the [REDACTED] MFRS and preparation of objection to and hearing on same.
08/15/2023	B140	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for [REDACTED] regarding a proposed stay relief request.
08/15/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for [REDACTED] regarding the demand letter for turnover of funds.
08/15/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for [REDACTED] regarding its request for an extension of the bar date and emails with co-counsel regarding same.
08/15/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Emails with co-counsel and counsel for [REDACTED] regarding their request to reset the MFRS sooner than Friday, August 18.
08/16/2023	B160	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Confirm lack of objection to Lugenbuhl's First Interim Fee Application and work on draft proposed order and CNO on same. Fee/Employment Applications
08/16/2023	B190	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Receipt and review of the [REDACTED] Emergency Motion to Reset Hearing on MFRS, and emails with co-counsel, court and opposing counsel regarding the substance and timing for such hearing.
08/16/2023	B140	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails and calls with counsel for [REDACTED] regarding a proposed stay relief request.
08/16/2023	B140	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of the motion by [REDACTED] to lift stay, and calendar response deadline.
08/16/2023	B140	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of the motion by certain [REDACTED] Entities to lift stay, and calendar response deadline.
08/16/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with FTI regarding status of various dealer litigation.
08/16/2023	B140	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of the motion by [REDACTED] to lift stay, and calendar response deadline.
08/16/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel regarding the condition of Store No. [REDACTED] post-closure by [REDACTED] and issues relating to same.
08/16/2023	B230	Kadden, Ben W.	1.80	\$ 650.00	\$ 1,170.00	Participate remotely in the cash collateral hearing and hearing related to go-forward strategy for case.
08/16/2023	B190	Kadden, Ben W.	2.30	\$ 650.00	\$ 1,495.00	Review status of all pending litigation matters and prepare for transition of matters to the Ch. 11 Trustee.

08/01/2023	B185	Torrans, Coleman L.	0.70	\$ 425.00	\$ 297.50	Phone call, emails with counsel for ██████ regarding stipulation to reject, terminate lease.
08/01/2023	B190	Torrans, Coleman L.	2.90	\$ 425.00	\$ 1,232.50	Created summary of pending litigation; circulated to co-counsel.
08/01/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with client, co-counsel regarding demand for discovery for PQA investigation from ██████
08/01/2023	B110	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with staff, UST office re inquiry billing information.
08/01/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Follow up regarding pending proposed order in Samnosh litigation.
08/02/2023	B120	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with co-counsel regarding ██████ receivable.
08/02/2023	B120	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with client regarding ██████ receivable.
08/02/2023	B120	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with client, co-counsel regarding code citations for ██████ operated properties.
08/02/2023	B120	Torrans, Coleman L.	1.10	\$ 425.00	\$ 467.50	Review of code citations for ██████ operated properties. Created tracking sheet for violations.
08/02/2023	B120	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with counsel for ██████ regarding auction status, discovery.
08/02/2023	B120	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with co-counsel for ██████ regarding auction status, discovery.
08/02/2023	B120	Torrans, Coleman L.	1.00	\$ 425.00	\$ 425.00	Drafted demand on ██████.
08/02/2023	B120	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with client regarding demand.
08/02/2023	B120	Torrans, Coleman L.	1.40	\$ 425.00	\$ 595.00	Review of client materials supporting ██████ demand.
08/03/2023	B120	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Emails with client regarding ██████ demand.
08/03/2023	B110	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Call with Greg D. regarding state of case.
08/03/2023	B120	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Call with Neil L., D. Turcot regarding conduct of ██████, unpaid receivables, vendor disruptions.
08/03/2023	B120	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with client regarding ██████ receivables, post stay breach conduct.
08/03/2023	B120	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with client regarding ██████ dispute.
08/03/2023	B120	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Worked with staff to serve demand on ██████.
08/04/2023	B160	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Corrections to BIM for July statement.
08/04/2023	B120	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with counsel for ██████ regarding PQA inquiry.
08/07/2023	B120	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with Benjamin Kadden, counsel for ██████ regarding discovery requests.
08/07/2023	B110	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Docket review.
08/08/2023	B110	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with Benjamin Kadden, counsel, regarding FLSA litigation in New Orleans.
08/09/2023	B120	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with Ben Kadden, counsel, regarding FLSA litigation in New Orleans.
08/09/2023	B120	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with Benjamin Kadden, client, counsel for ██████ regarding PQA requests.
08/10/2023	B250	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Receipt and review of code enforcement notice regarding ██████ property.
08/10/2023	B160	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Emails with KCC regarding service of monthly statement.
08/10/2023	B160	Torrans, Coleman L.	0.70	\$ 425.00	\$ 297.50	Drafted, redacted, and filed monthly statement.
08/10/2023	B120	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with Benjamin Kadden, client regarding fuel deliveries to ██████, non-compliance issues.
08/10/2023	B120	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails Benjamin Kadden, client regarding fuel deliveries to ██████ non-payment issues.
08/11/2023	B190	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Receipt from client of balance statements for ██████
08/11/2023	B120	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Confer with Benjamin Kadden regarding obligations to respond in ██████ matters.
08/11/2023	B120	Torrans, Coleman L.	2.30	\$ 425.00	\$ 977.50	Review, analysis of ██████ abstention motion and counter complaint.
08/11/2023	B190	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Emails with ██████ regarding stipulation in ██████ AP.
08/11/2023	B185	Torrans, Coleman L.	0.10	\$ 425.00	\$ 42.50	Email with counsel regarding stipulation regarding Store 3098.
08/14/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with Benjamin Kadden, co-counsel regarding status of mediation, response to ██████ motion.
08/14/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with Benjamin Kadden, counsel for ██████ regarding ██████ motion.
08/14/2023	B190	Torrans, Coleman L.	2.50	\$ 425.00	\$ 1,062.50	Receipt and review of client materials regarding to fuel deliveries to ██████, issues of non-payment.
08/15/2023	B185	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Email with counsel for ██████ regarding stipulation.
08/16/2023	B190	Torrans, Coleman L.	1.50	\$ 425.00	\$ 637.50	Attended emergency hearing.
08/16/2023	B120	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with counsel for ██████ regarding stay violations, open account.
08/16/2023	B185	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Emails with Benjamin Kadden regarding site conditions.
08/16/2023	B110	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Review of docket filings.

08/16/2023	B185	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Phone calls with ██████ regarding leased site.
08/16/2023	B110	Torrans, Coleman L.	2.50	\$ 425.00	\$ 1,062.50	Updated litigation memo and transition file.
08/16/2023	B120	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with Benjamin Kadden, counsel for ██████ regarding auction, discovery.
08/18/2023	B160	Torrans, Coleman L.	0.00	\$ -	\$ -	Drafted CNO and proposed order on 1st interim app.; filed same.
08/18/2023	B190	Torrans, Coleman L.	0.00	\$ -	\$ -	Emails with co-counsel regarding withdrawal.
08/21/2023	B120	Torrans, Coleman L.	0.00	\$ -	\$ -	Drafted stipulation continuing deadlines in ██████ communications with counsel regarding same.
08/21/2023	B110	Torrans, Coleman L.	0.00	\$ -	\$ -	Phone call and emails with counsel for ██████
08/22/2023	B185	Torrans, Coleman L.	0.00	\$ -	\$ -	Phone call with ██████ regarding lease, transition.
08/22/2023	B190	Torrans, Coleman L.	0.00	\$ -	\$ -	Filed COC
08/29/2023	B150	Torrans, Coleman L.	0.00	\$ -	\$ -	Emails with CH7 trustee's counsel regarding transition.
			54.10	\$ 28,392.50		

Task Report

August 1, 2023 to August 16, 2023
Mountain Express Oil Company

Date	SM/Task	Name	Hrs	Rate	Amt	Narrative
08/01/2023	B110	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with staff, UST office re inquiry billing information.
08/03/2023	B110	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Call with Greg D. regarding state of case.
08/07/2023	B110	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Docket review.
08/08/2023	B110	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with Benjamin Kadden, counsel, regarding FLSA litigation in New Orleans.
08/16/2023	B110	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Review of docket filings.
08/16/2023	B110	Torrans, Coleman L.	2.50	\$ 425.00	\$ 1,062.50	Updated litigation memo and transition file.
08/21/2023	B110	Torrans, Coleman L.	0.00	\$ -	\$ -	Phone call and emails with counsel for [REDACTED]
08/01/2023	B120	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Emails with client group and counsel for Imperial regarding non-compliance and product quality issues involving Store No. [REDACTED]
08/03/2023	B120	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Emails with co-counsel and client group regarding the status of the payment default issues involving the [REDACTED] locations.
08/03/2023	B120	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Review and comment on the draft Stay Violation Notice to be delivered to [REDACTED].
08/07/2023	B120	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Docket review and multiple emails and calls with counsel regarding status of the sales process and DIP lender issues.
08/07/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails and calls with counsel for the [REDACTED] [REDACTED], and review related objection to the Sale Motion.
08/07/2023	B120	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Multiple emails and calls with co-counsel regarding status of cash collateral usage and the emergency motion relating to same.
08/08/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for [REDACTED] client group and co-counsel regarding fuel supply issues at [REDACTED] stores.
08/08/2023	B120	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Emails and calls with counsel for Defendants in FLSA litigation pending in New Orleans that involves the Debtors, and emails with co-counsel regarding same.
08/08/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails and call with counsel for [REDACTED] regarding discovery and cure issues.
08/08/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails and call with counsel for [REDACTED] regarding sales process issues.
08/08/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for [REDACTED] regarding fuel supply issues.
08/09/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails and call with counsel for [REDACTED] regarding discovery and cure issues.
08/09/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails and call with counsel for [REDACTED] regarding sales process issues.
08/09/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for the Debtors and FTI regarding sales and process issues involving [REDACTED]
08/09/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with counsel for [REDACTED] regarding fuel supply issues.
08/10/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails and call with counsel for [REDACTED] regarding fuel supply issues.
08/10/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of correspondence from counsel for [REDACTED] regarding fuel supply issues relating to Store Nos. [REDACTED] and [REDACTED] and emails with counsel regarding same.
08/10/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Multiple emails and calls with client group and co-counsel regarding fuel supply issues relating to Store Nos. [REDACTED] and [REDACTED]
08/15/2023	B120	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for [REDACTED] regarding the demand letter for turnover of funds.
08/02/2023	B120	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with co-counsel regarding [REDACTED] receivable.
08/02/2023	B120	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with client regarding [REDACTED] receivable.
08/02/2023	B120	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with client, co-counsel regarding code citations for [REDACTED] operated properties.
08/02/2023	B120	Torrans, Coleman L.	1.10	\$ 425.00	\$ 467.50	Review of code citations for [REDACTED] operated properties. Created tracking sheet for violations.
08/02/2023	B120	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with counsel for [REDACTED] regarding auction status, discovery.
08/02/2023	B120	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with co-counsel for [REDACTED] regarding auction status, discovery.
08/02/2023	B120	Torrans, Coleman L.	1.00	\$ 425.00	\$ 425.00	Drafted demand on [REDACTED].
08/02/2023	B120	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with client regarding demand.
08/02/2023	B120	Torrans, Coleman L.	1.40	\$ 425.00	\$ 595.00	Review of client materials supporting [REDACTED] demand.

08/03/2023	B120	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Emails with client regarding [REDACTED] demand.
08/03/2023	B120	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Call with Neil L., D. Turcot regarding conduct of [REDACTED], unpaid receivables, vendor disruptions.
08/03/2023	B120	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with client regarding [REDACTED] receivables, post stay breach conduct.
08/03/2023	B120	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with client regarding [REDACTED] dispute.
08/03/2023	B120	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Worked with staff to serve demand on [REDACTED].
08/04/2023	B120	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with counsel for Imperial regarding PQA inquiry.
08/07/2023	B120	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with Benjamin Kadden, counsel for [REDACTED] regarding BFM discovery requests.
08/09/2023	B120	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with Ben Kadden, counsel, regarding FLSA litigation in New Orleans.
08/09/2023	B120	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with Benjamin Kadden, client, counsel for [REDACTED] regarding PQA requests.
08/10/2023	B120	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with Benjamin Kadden, client regarding fuel deliveries to [REDACTED], non-compliance issues.
08/10/2023	B120	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails Benjamin Kadden, client regarding fuel deliveries to [REDACTED] non-payment issues.
08/11/2023	B120	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Confer with Benjamin Kadden regarding obligations to respond in [REDACTED] matters.
08/11/2023	B120	Torrans, Coleman L.	2.30	\$ 425.00	\$ 977.50	Review, analysis of [REDACTED] abstention motion and counter complaint.
08/16/2023	B120	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with counsel for [REDACTED] regarding stay violations, open account.
08/16/2023	B120	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with Benjamin Kadden, counsel for [REDACTED] regarding auction, discovery.
08/21/2023	B120	Torrans, Coleman L.	0.00	\$ -	\$ -	Drafted stipulation continuing deadlines in [REDACTED] communications with counsel regarding same.
08/11/2023	B140	Kadden, Ben W.	1.10	\$ 650.00	\$ 715.00	Receipt and review of the [REDACTED] Motion for Relief From Stay and emails with client group and co-counsel regarding same.
08/14/2023	B140	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Emails with client group regarding preparation for the hearing on the [REDACTED] Stay Relief Motion, and begin work on W&E List.
08/15/2023	B140	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Multiple emails and calls with client group and co-counsel regarding the [REDACTED] MFRS and preparation of objection to and hearing on same.
08/15/2023	B140	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for [REDACTED] regarding a proposed stay relief request.
08/16/2023	B140	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails and calls with counsel for [REDACTED] regarding a proposed stay relief request.
08/16/2023	B140	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of the motion by [REDACTED] to lift stay, and calendar response deadline.
08/16/2023	B140	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of the motion by certain [REDACTED] Entities to lift stay, and calendar response deadline.
08/16/2023	B140	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Receipt and review of the motion by [REDACTED] to lift stay, and calendar response deadline.
08/29/2023	B150	Torrans, Coleman L.	0.00	\$ -	\$ -	Emails with CH7 trustee's counsel regarding transition.
08/07/2023	B160	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Review and revise invoicing for July 2023 and circulate to CRO in advance of preparing Monthly Fee Statement.
08/09/2023	B160	Kadden, Ben W.	0.80	\$ 650.00	\$ 520.00	Review and revise the draft of the 4th Monthly Fee Statement for July 2023.
08/10/2023	B160	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Further review and revise of the draft of the Fourth Monthly Statement for Lugenbuhl, and coordinate filing of same.
08/16/2023	B160	Kadden, Ben W.	0.60	\$ 650.00	\$ 390.00	Confirm lack of objection to Lugenbuhl's First Interim Fee Application and work on draft proposed order and CNO on same. Fee/Employment Applications
08/04/2023	B160	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Corrections to BIM for July statement.
08/10/2023	B160	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Emails with KCC regarding service of monthly statement.
08/10/2023	B160	Torrans, Coleman L.	0.70	\$ 425.00	\$ 297.50	Drafted, redacted, and filed monthly statement.
08/18/2023	B160	Torrans, Coleman L.	0.00	\$ -	\$ -	Drafted CNO and proposed order on 1st interim app.; filed same.
08/07/2023	B185	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for the landlord for [REDACTED] regarding the form of stipulation of rejection.
08/14/2023	B185	Kadden, Ben W.	0.20	\$ 650.00	\$ 130.00	Follow-up emails with the landlord at [REDACTED] regarding the proposed rejection of the lease and mutual release of claims.
08/01/2023	B185	Torrans, Coleman L.	0.70	\$ 425.00	\$ 297.50	Phone call, emails with counsel for [REDACTED] regarding stipulation to reject, terminate lease.
08/11/2023	B185	Torrans, Coleman L.	0.10	\$ 425.00	\$ 42.50	Email with counsel regarding stipulation regarding Store [REDACTED]
08/15/2023	B185	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Email with counsel for [REDACTED] regarding stipulation.
08/16/2023	B185	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Emails with Benjamin Kadden regarding site conditions.

08/16/2023	B185	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Phone calls with [REDACTED] regarding leased site.
08/22/2023	B185	Torrans, Coleman L.	0.00	\$ -	\$ -	Phone call with [REDACTED] regarding lease, transition.
08/01/2023	B190	Kadden, Ben W.	0.70	\$ 650.00	\$ 455.00	Receipt and initial review of [REDACTED] Answer to Complaint and emails regarding same.
08/04/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with client group and counsel for Imperial regarding non-compliance and product quality issues involving Store No. [REDACTED].
08/07/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for [REDACTED] regarding the pending discovery requests.
08/10/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client group regarding fuel requests by certain dealers and impact on litigation.
08/10/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with counsel for Defendants in the FLSA class action involving certain debtor entities and review order from District Court regarding applicability of the automatic stay.
08/10/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client group regarding upcoming hearing on sanctions request involving the [REDACTED].
08/14/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Multiple emails with client group regarding fuel supply and delivery issues involving [REDACTED] and [REDACTED].
08/14/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Participate telephonically in status conference and hearing.
08/15/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for Imperial regarding its request for an extension of the bar date and emails with co-counsel regarding same.
08/15/2023	B190	Kadden, Ben W.	0.40	\$ 650.00	\$ 260.00	Emails with co-counsel and counsel for [REDACTED] regarding their request to reset the MFRS sooner than Friday, August 18.
08/16/2023	B190	Kadden, Ben W.	0.50	\$ 650.00	\$ 325.00	Receipt and review of the [REDACTED] Emergency Motion to Reset Hearing on MFRS, and emails with co-counsel, court and opposing counsel regarding the substance and timing for such hearing.
08/16/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with FTI regarding status of various dealer litigation.
08/16/2023	B190	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel regarding the condition of Store No. [REDACTED] post-closure by [REDACTED] and issues relating to same.
08/16/2023	B190	Kadden, Ben W.	2.30	\$ 650.00	\$ 1,495.00	Review status of all pending litigation matters and prepare for transition of matters to the Ch. 11 Trustee.
08/01/2023	B190	Torrans, Coleman L.	2.90	\$ 425.00	\$ 1,232.50	Created summary of pending litigation; circulated to co-counsel.
08/01/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Emails with client, co-counsel regarding demand for discovery for PQA investigation from [REDACTED].
08/01/2023	B190	Torrans, Coleman L.	0.40	\$ 425.00	\$ 170.00	Follow up regarding pending proposed order in [REDACTED] litigation.
08/11/2023	B190	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Receipt from client of balance statements for [REDACTED].
08/11/2023	B190	Torrans, Coleman L.	0.20	\$ 425.00	\$ 85.00	Emails with [REDACTED] regarding stipulation in [REDACTED] AP.
08/14/2023	B190	Torrans, Coleman L.	0.50	\$ 425.00	\$ 212.50	Emails with Benjamin Kadden, co-counsel regarding status of mediation, response to [REDACTED] motion.
08/14/2023	B190	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Emails with Benjamin Kadden, counsel for [REDACTED] regarding [REDACTED] motion.
08/14/2023	B190	Torrans, Coleman L.	2.50	\$ 425.00	\$ 1,062.50	Receipt and review of client materials regarding to fuel deliveries to [REDACTED] issues of non-payment.
08/16/2023	B190	Torrans, Coleman L.	1.50	\$ 425.00	\$ 637.50	Attended emergency hearing.
08/18/2023	B190	Torrans, Coleman L.	0.00	\$ -	\$ -	Emails with co-counsel regarding withdrawal.
08/22/2023	B190	Torrans, Coleman L.	0.00	\$ -	\$ -	Filed COC
08/10/2023	B210	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Multiple emails and calls with client group, co-counsel, and counsel for landlord at Store No. [REDACTED] regarding rent issues.
08/08/2023	B230	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client group and co-counsel regarding status of cash collateral negotiations and impact of same on operations.
08/16/2023	B230	Kadden, Ben W.	1.80	\$ 650.00	\$ 1,170.00	Participate remotely in the cash collateral hearing and hearing related to go-forward strategy for case.
08/03/2023	B250	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with client group and co-counsel regarding issues involving the [REDACTED] location.
08/07/2023	B250	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Emails with counsel for [REDACTED] regarding rent for [REDACTED], and emails with client group regarding same.
08/09/2023	B250	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with counsel for [REDACTED] regarding Product Quality Assurance issues.
08/09/2023	B250	Kadden, Ben W.	0.30	\$ 650.00	\$ 195.00	Follow-up emails with counsel for the [REDACTED] regarding fuel supply issues.

08/10/2023	B250	Torrans, Coleman L.	0.30	\$ 425.00	\$ 127.50	Receipt and review of code enforcement notice regarding [REDACTED] property.
			54.10	\$ 28,392.50		